Department of Californ AREA MANAGEMENT Chapter 3 ACCIDENTS, ENFORCEM	Area 580	Number				
		Evaluated By D. M	ax, #15480	Date 01/21/2	2009	
INSTRUCTIONS: Indicate items reviewed by placing a check in the "Evaluated" box and/or the "Action Required" box. If this form is used as a Correction Report, the "Correction" box should be initialed and dated as deficiencies are corrected. Answer individual items with "yes" or "no" answers, or fill in the blanks as indicated. If additional comments are necessary, the information can be placed in the Summary Statement. The Summary Statement should include significant findings, accomplishments or corrective actions, unresolved items, problems or progress, and the evaluator's overall impressions. This form can be completed in pen or pencil, and the Summary can be handwritten if desired.						
Type of Evaluation ☐ Formal ☐ Inf	ormal	Suspense Date				
Follow-up Required ☐ Yes ☐ No	Correction Report by	Commander's Review		1 · 29 · 09 Date		
1. HEADQUARTERS ST REPORTS	TATISTICAL	Evaluated	Action Required Co		ted	
a. Do supervisors utiliz	ze MIS and SWITRS rep	orts?		⊠ Yes	☐ No	
b. Are statistical repor	ts reviewed as necessary	/ by supervisors?		⊠ Yes	☐ No	
(1) How is this infor	mation disseminated and	filed for future use	e? Statistical repor	ts are po	sted	
and pertinant inform	nation is broken down by	beat and displayed	d in the breifing room	m.		
c. Are reports available	e for interested employee	es?		⊠ Yes	□ No	
2. LOCAL DATA		Evaluated	Action Required	Correc	ted	

a. Are local statistics collected and data developed for Area operational needs?

b. How is data analyzed and presented to field personnel? Data is analyzed using statistics from the

Evaluated

(1) Are PCs utilized to record and store data?

a. Does Area have written accident reduction plans?

(a) Are plans flexible and complete?

(2) Have the plans been successful?

(1) Are goals and objectives realistic and understandable?

(a) Has emphasis been placed in the correct areas?

(c) Are supervisors familiar with Area plans and goals?

(b) Is the Area commander familiar with results?

MIS system and posted for officer's to review.

(1) Are visual aids used?

3. ACCIDENT REDUCTION

Yes

🛛 Yes

🛛 Yes

Yes

Yes

🛛 Yes

Action Required

Corrected

☐ No

☐ No

☐ No

☐ No

□ No

☐ No

☐ No

□ No

□ No □ No

AREA MANAGEMENT EVALUATION Chapter 3 ACCIDENTS, ENFORCEMENT, AND SERVICES

(d) Is progress towards goals disc	⊠ Yes	☐ No		
(1) Who has been involved in t	ns? Al Revie	ew		
officers, Administrative Superv	isor and Field Supen	visors.		
b. Has an effective deployment plan be	en established and is	it followed?		☐ No
(1) Is deployment proportional to acc	ident aлd congestion	problems?		☐ No
(a) Are officer's personal needs of	onsidered?		⊠ Yes	□No
(b) Are special events properly co	vered?		⊠ Yes	☐ No
(c) Are lieutenants and sergeants	deployed based on r	needs of the Area?	⊠ Yes	☐ No
(2) Does the vacation schedule follow	v policy and address	needs of Area?	⊠ Yes	☐ No
(a) What process is used when ch	nanges to the master	vacation schedule a	re made?	
Employees submit a memo of req	uest to the assigned	scheduling superviso	or for conside	eration.
(b) Are special duty officers sched	luled separately?	7-2-2-2	⊠ Yes	☐ No
(1) Who replaces vacationing s	special duty officers?	Special Duty Officer	s are cross t	trained.
(2) Are motorcycle officers sch	eduled separately?		☐ Yes	⊠ No
4. ENFORCEMENT	Action Required	Corrected		
a. Does activity address accident reduc	tion and compliance	with the law?	⊠ Yes	□ No
(1) Are statistics from accidents used	to properly guide en	forcement activity?	⊠ Yes	☐ No
(2) Do CHP 215s, 281s, and 267s co	mpare with activity lis	sted on the CHP 100	? ⊠ Yes	□ No
(a) Do supervisors use matrix rep	orts to audit enforcen	nent activity?	⊠ Yes	☐ No
5. SERVICES	Evaluated	Action Required	Corrected	
a. Do Area personnel recognize the imp services?	ortance of their role	in providing motorist	and public ⊠ Yes	□ No
b. Does the commander emphasize imp	oortance of service o	utlined in GO 100.45	? ⊠Yes	☐ No
(1) Are field personnel aware of beats	s having heavy service	e requirements?	⊠ Yes	☐ No
(2) Do services rendered reflect good	l beat accountability?			☐ No
(3) Has Area established procedures	for females in need	of assistance?		☐ No
c. Do CHP 415s indicate services are p	rovided to disabled m	notorists?	⊠ Yes	☐ No
(1) Are vehicles stored if left on the fr	eeway over four hou	rs?		☐ No
(2) Are CHP 422s used in accordance	e with policy?		⊠ Yes	□No
d. Are uniformed employees annually tr	ained on GO 100.6, \$	Special Relationships	s? ⊠ Yes	□ No
(1) Do employees comply with the dir	ectives given?		⊠ Yes	□No

AREA MANAGEMENT EVALUATION Chapter 3 ACCIDENTS, ENFORCEMENT, AND SERVICES

6. BEATS	Evaluated 🖂	Action Required	Corrected		
a. Does Area comply with GO 100.64?	⊠ Yes	☐ No			
(1) Are beats organized in compliance	⊠ Yes	☐ No			
(a) Can accident causes and loca	tions be effectively is	olated and dealt with	? ⊠ Yes	☐ No	
(2) Is there effective communication to problems on various beats?	between officers and	supervisors relating	⊠ Yes	☐ No	
(3) What methods are used to identif	y high accident locati	ons on beats?	⊠ Yes	☐ No	
b. Are beat descriptions current?				☐ No	
(1) Are revisions made in accordance	e with time limitations	listed in GO 100.643	? 🛛 Yes	☐ No	
(2) Are beat maps, or similar devices	, provided for officers	to use in the field?	⊠ Yes	☐ No	
(3) Are supervisors familiar with the b	eat structure?			☐ No	
c. Are beat instructions current?			⊠ Yes	☐ No	
(1) Are the following identified:					
(a) Principle landmark locations?			⊠ Yes	☐ No	
(b) Seasonal fluctuations in traffic	(b) Seasonal fluctuations in traffic flow?				
(c) High frequency accident location	⊠ Yes	☐ No			
(d) Primary collision factors?	⊠ Yes	☐ No			
(e) Hazardous areas?			⊠ Yes	☐ No	
(f) Recommended patrol procedure	es?		⊠ Yes	☐ No	
7. POST-ARREST PROCEDURES	Evaluated 🖂	Action Required	Corrected		
a. Is prosecution sought whenever poss	sible?		⊠ Yes	☐ No	
(1) Do accident investigations adequa	ately support prosecu	ition?	⊠ Yes	☐ No	
(2) What is the percentage of arrests	resulting from accide	ent investigation? 18	%		
(3) Are felony hit-and-run accidents a	dequately investigate	ed?	⊠ Yes	☐ No	
(a) Is information in the reports su of the suspects and issuance of a		e identification	⊠ Yes	☐ No	
b. Are Owner's Responsibility citations r	eviewed to ensure a	pproved procedures?	Yes	☐ No	
c. Are officers competent in the use of competent in t		oment, and are	⊠ Yes	☐ No	
(1) Is there a system in place to moni determine if additional training is need		sults in order to	⊠ Yes	☐ No	
(2) Do arrest reports contain documer	ntation to support suc	cessful prosecution?	Yes	□ No	
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(a) Do sergeants and officers know when to notify the district attorney during a major investigation?	⊠ Yes	□No				
(3) When are a juvenile's parents notified during an arrest situation? Immediate	steps are	taken				
to notify a relative and no later than one hour after detention/arrest unless physically impos						
(a) Who is responsible for the notification? Arresting Officer						
(4) Are officers familiar with citizen's arrest procedure/policy?	⊠ Yes	☐ No				
(5) Do all officers know how to operate PAS devices?	⊠ Yes	☐ No				
(a) What system is used to monitor the security, accountability, and calibration devices? Officers are individually assigned PAS devices by the coordinator. They are		а				
cabinet prior and after calibration. Assigned officers are responsible for the security of device.	f the issue	d				
d. Who reviews reports before submission to the district attorney's Office? Shift Su	ipervisors.					
(1) What records are maintained on the number of arrests resulting in the succestriminal complaint? These records are updated in the Area Information System (AIS) by the Area Court Officer.						
(2) Do the figures indicate a problem?	☐ Yes	⊠ No				
(3) Does the court officer have a good rapport with the district attorney's office?	⊠ Yes	☐ No				
(4) Does Area commander have a good relationship with the district attorney?	⊠ Yes					
(5) Is there adequate monitoring of the disposition of criminal cases?	⊠ Yes	☐ No				
e. Does a review of the CHP 207 file indicate an apparent problem with the number of dismissal requests?	☐ Yes	⊠ No				
8. RADAR SPEED ENFORCEMENT Evaluated Action Required	Corrected					
a. Does Area follow the procedures in HPM 100.4 for radar speed enforcement?	⊠ Yes	☐ No				
b. Does the Project Coordinator fully understand his/her duties and responsibilities outlined in HPM 100.4, and is the Area in compliance with program requirements?	as	☐ No				
(1) Has testing and maintenance been recorded on the CHP 99B?	⊠ Yes	☐ No				
(a) Has service been performed according to manufacturer's specifications?	⊠ Yes	☐ No				
(2) Have speedometers in patrol vehicles used for radar speed enforcement bee calibrated by certified radar units other than those used for speed enforcement?	en Yes	⊠ No				
(3) Is internal calibration completed by the guidelines in HPM 100.4, Chapter 4?	∑ Yes	☐ No				
(a) Are officers recertified annually?	⊠ Yes	☐ No				
(4) Do officers have a CHP 195 in their personnel files, and is their training listed on their CHP 270?	⊠ Yes	☐ No				
(5) Are traffic and engineering surveys updated every five years?	⊠ Yes	☐ No				

AREA MANAGEMENT EVALUATION Chapter 3 ACCIDENTS, ENFORCEMENT, AND SERVICES

(6) Does Area periodically check to ens signs are in place where required?	sure "Speed Checke	ed by Radar"	⊠ Yes	□ No
c. Are self-evaluations of the Area's radar	⊠ Yes	□ No		
9. DRIVING UNDER THE INFLUENCE ENFORCEMENT PROGRAMS	Evaluated 🖂	Action Required	Corrected	d
a. Policies and Procedures				
(1) Does Area personnel utilize approve	ed FSTs?		⊠ Yes	☐ No
(2) Does Area use additional FSTs at the No	ne request of the dis	strict attorney?	☐ Yes	\boxtimes
(3) Do officers utilize CHP 202C, Gaze	Nystagmus Validat	on Record?	☐ Yes	⊠ No
b. Are officers familiar with related codes	relative to drug influ	ence?	⊠ Yes	☐ No
c. Arrest Policies and Procedures				
(1) Are CHP 202s, complete and comp	rehensive?			☐ No
(2) Are CHP 202s reviewed and initialed	d by a supervisor?		⊠ Yes	☐ No
(3) Are CHP 735s, DUI Cost Recovery	Report, completed	according to policy?	⊠ Yes	☐ No
(a) Are 735s completed and process	sed within 60 days o	f conviction date?	⊠ Yes	☐ No
(b) Are 735s accurate, and supporte officer's CHP 415?	d by the times reco	rded on the	⊠ Yes	□No
(4) Does Area have an SOP on Hospita	l Release of In-Cus	tody Arrestees?	⊠ Yes	☐ No
(5) Does Area utilize the cite and releas	e program?		⊠ Yes	☐ No
(6) Are Area personnel familiar with the	0.04 BAC law for c	ommercial drivers?	⊠ Yes	☐ No
(7) Are personnel familiar with the 24-ho	our commercial tie-	up requirements?	⊠ Yes	☐ No
(8) Are officers familiar with requiremend drivers under the age of 21?	ts of the zero BAC	tolerance for	⊠ Yes	☐ No
(a) Does Area maintain a file for Adn zero tolerance violations?	ninistrative Per Se ((DS 367) for	⊠ Yes	□No
(b) Are officers familiar with CHP 41: violations?	5 reporting of zero E	BAC tolerance	⊠ Yes	□ No
(9) Are Area officers familiar with require under 21 with a 0.05 BAC or greater?	ements in enforcing	23140 CVC,	⊠ Yes	□ No
(10) Does Area have a policy for enforc	ing 23175 CVC, DL	I with three priors?	⊠ Yes	☐ No
d. Does Area have policy for retention/pres	servation of blood a	nd urine samples?	⊠ Yes	☐ No
(1) Does Area utilize the Non-Consentu	al Chemical Testing	(NCT) Program?	☐ Yes	⊠ No
(2) Does Area participate in the enhance	ed NCT Program?		☐ Yes	⊠ No
e. Does Area have established local policy documentation is submitted to DMV within	to ensure Adminis five business days	trative Per Se of an arrest?	⊠ Yes	□No

AREA MANAGEMENT EVALUATION Chapter 3 ACCIDENTS, ENFORCEMENT, AND SERVICES

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f. Do	oes Area have an SOP on the use of F	PAS devices?		⊠ Yes	☐ No
(1) Does Area ensure the maximum number are deployed on each shift?					☐ No
(2)					
(3)	Does the PAS coordinator maintain	the records for use	and calibration?	⊠ Yes	☐ No
(4)	PAS devices calibrated every 10 day	ys/150 tests, whiche	ever occurs first?		□No
(5)	Does Area maintain records to ensu	re accountability for	each device?	⊠ Yes	☐ No
g. Do	oes the Area operate sobriety checkpo	oints?		⊠ Yes	□No
(1)	If so, does Area have a written plan	for each location?		⊠ Yes	☐ No
(2)	Are operational plans retained for tw	o years, plus currer	nt?	⊠ Yes	☐ No
(3)	Does Area conduct checkpoints with	other agencies?		⊠ Yes	□ No
(4)	Is a supervisor assigned to each che	eckpoint?		Yes	□ No
(5)	Are PAS devices available at checks	points?		⊠ Yes	☐ No
(6) Is chemical testing available at the sobriety checkpoint location?					☐ No
(7) Is the media notified 48 hours in advance?					☐ No
(8) Are CHP 205, Sobriety Checkpoint Activity Reports, submitted to Division and the Office of Research and Planning?					□ No
and	d the Oπice of Research and Planning	J (
	oes Area participate in the DUI Report		m?	☐ Yes	⊠ No
h. Do	pes Area participate in the DUI Report		m? Action Required		
h. Do	pes Area participate in the DUI Report	ters Reward Progra Evaluated	Action Required	Yes	
h. Do	pes Area participate in the DUI Report HER SPECIAL ENFORCEMENT RAMS	ters Reward Progra Evaluated Drogram operating	Action Required	Yes Corrected	d
h. Do	pes Area participate in the DUI Report HER SPECIAL ENFORCEMENT RAMS there an airplane speed enforcement	ters Reward Progra Evaluated Drogram operating	Action Required	Yes Corrected	d
h. Do	pes Area participate in the DUI Report HER SPECIAL ENFORCEMENT RAMS there an airplane speed enforcement If so, what is the extent of Area's inv	ters Reward Progra Evaluated Drogram operating	Action Required	Yes Corrected	d
h. Do 10. OTI PROGR a. Is (1)	pes Area participate in the DUI Report HER SPECIAL ENFORCEMENT RAMS there an airplane speed enforcement If so, what is the extent of Area's inv	ters Reward Progra Evaluated Drogram operating	Action Required	Yes Corrected	d
h. Do 10. OTI PROGR a. Is (1)	pes Area participate in the DUI Report HER SPECIAL ENFORCEMENT RAMS there an airplane speed enforcement If so, what is the extent of Area's inv	ters Reward Progra Evaluated Drogram operating	Action Required	Yes Corrected	d
h. Do 10. OTI PROGR a. Is (1)	pes Area participate in the DUI Report HER SPECIAL ENFORCEMENT RAMS there an airplane speed enforcement If so, what is the extent of Area's inv	ters Reward Progra Evaluated Drogram operating	Action Required	Yes Corrected	d
h. Do 10. OTI PROGR a. Is (1) (2)	Des Area participate in the DUI Report HER SPECIAL ENFORCEMENT RAMS there an airplane speed enforcement If so, what is the extent of Area's inv How are personnel selected?	ters Reward Progra Evaluated program operating olvement?	Action Required within the Area?	☐ Yes Corrected ☐ ☐ Yes	d ⊠ No
h. Do 10. OTI PROGR a. Is (1) (2) (3) (4)	Des Area participate in the DUI Report HER SPECIAL ENFORCEMENT RAMS there an airplane speed enforcement If so, what is the extent of Area's inv How are personnel selected? Is training provided?	ters Reward Progra Evaluated program operating olvement?	Action Required within the Area?	Yes Corrected Yes	Mo No □ No
h. Do 10. OTI PROGR a. Is (1) (2) (3) (4) (5)	Des Area participate in the DUI Report HER SPECIAL ENFORCEMENT RAMS there an airplane speed enforcement If so, what is the extent of Area's inv How are personnel selected? Is training provided? Does the program have the support	ters Reward Progra Evaluated program operating olvement? of the district attorn	Action Required within the Area?	Yes Corrected Yes Yes Yes	Mo No No No No
h. Do 10. OTI PROGR a. Is (1) (2) (3) (4) (5) b. Do	Des Area participate in the DUI Report HER SPECIAL ENFORCEMENT RAMS there an airplane speed enforcement If so, what is the extent of Area's inv How are personnel selected? Is training provided? Does the program have the support Is media reaction favorable?	ters Reward Progra Evaluated program operating olvement? of the district attorn	Action Required within the Area?	☐ Yes Corrected ☐ Yes	No No No
h. Do 10. OTI PROGR a. Is (1) (2) (3) (4) (5) b. Do (1) (2)	Des Area participate in the DUI Report HER SPECIAL ENFORCEMENT RAMS there an airplane speed enforcement If so, what is the extent of Area's inv How are personnel selected? Is training provided? Does the program have the support Is media reaction favorable? Des the Area operate DUI checkpoints	ters Reward Progra Evaluated program operating rolvement? of the district attorn	Action Required within the Area? ey and judges? agencies participat	☐ Yes	No No No No No No No No

AREA MANAGEMENT EVALUATION Chapter 3 ACCIDENTS, ENFORCEMENT, AND SERVICES

(3) Does Area follow guidelines in HPM 100.8?	Yes	☐ No
(4) Is breath or chemical testing available at the checkpoint?] Yes	⊠ No
(5) Is the media notified 48 hours in advance?	Yes	□No
(6) Has media reaction been favorable?] Yes	☐ No
c. Does Area have personnel assigned to SEU?	Yes	□No
(1) What is the current mission of the unit? The Area utilizes a permanently assigned "STOP" team. The team focuses attention toward area's of concern expressed by officer's, supervisors and managers.		blic,
8		
(2) How are members selected? The STOP team coordinator along with the conser	nsus of	Area
supervisors and management.		
(3) Who supervises the unit? Assigned Field Supervisor, D. Songer, #13512.		
(4) Is the unit effective?	Yes	☐ No
d. Does the Area have overtime enforcement programs?	☑ Yes	☐ No
(1) If so, what are they? Commercial, HOV, Seatbelt and PCF and pedestrian enfor	rcement	•
(2) Is assignment of officers consistent with the terms of the Unit 5 contract?	Yes	☐ No
e. Are Reimbursable Services Contracts properly initiated and monitored?	Yes	☐ No
(1) Do overtime costs stay within the amount stipulated by the contract?	Yes	□No
COMMENTS Section 8, Radar speed enforcement. (2). Speedometers are not calibrate speedometers are calibrated by AAA using dynamometer rollers using a stroboscope.	d by rac	lar. All
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STATE OF CALIFORNIA DEPARTMENT OF CALIFORNIA HIGHWAY PATROL AREA MANAGEMENT EVALUATION

AREA MANAGEMENT EVALUATION COLLISIONS, ENFORCEMENTS, AND SERVICES

CHP 453C (Rev. 5-06) OPI 009

AREA	DIVISION	NUMBER	
West Los Angeles	Southern	565	
EVALUATED BY		DATE	
Sergeant Francisco S	03/30/2009		

NSTRUCTIONS: Indicate items reviewed by placing a check in the "Evaluated" box and/or the "Action Required" box. If this form is used as a Correction Report, the "Correction" box should be initialed and dated as deficiencies are corrected. Answer individual items with "yes" or "no" answers, or fill in the blanks as indicated. If additional comments are necessary, the information can be placed on the CHP 454, Area Management Evaluation Supplement. The Supplement should include significant findings, accomplishments or corrective actions, unresolved items, problems or progress, and the evaluator's overall impressions. This form can be completed in pen or pencil, and the Supplement can be handwritten if desired.

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TYPE OF EVALUATION Formal Evaluation Improve	SUSPENSE DATE 04/10/2009			
FOLLOW-OF REQUIRED ☐ Correction Report ☐ Yes	COMMANDERA REVIEW	ig-	DATE 4/7	19 .
1. HEADQUARTERS STATISTICAL REPORTS	EVALUATED X	ATION REQUIRED	CORRECTED	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
a. Do supervisors utilize MIS and SWITRS reports?	Arron and an arrow	100000000000000000000000000000000000000	☑ Yes	□No
b. Are statistical reports reviewed as necessary by supervisors?	min 25 Construction		☑ Yes	□ No
(1) How is the information disseminated and filed for future use?	Local AIS figures an	d MIS statistics and Mat	rixes are d	isseminated
to employees during annual evaluations, training days, ride-	alongs and briefings.	1011		
c. Are reports available for interested employees?			☑ Yes	□No
2. LOCAL DATA	EVALUATED X	ACTION REQUIRED	CORRECTED	
a. Are local statistics collected and data developed for Area operation	onal needs?		☑ Yes	□No
(1) Are PCs utilized to record and store data?			✓ Yes	□No
b. How is data analyzed and presented to field personnel? Local	AIS figures and MIS sta	atistics and Matrixes are	disseminat	ed to
employees during annual evaluations, training days, ride-alongs	and briefings.			
(1) Are visual aids used?			Yes	□ No
3. COLLISION REDUCTION	EVALUATED X	ACTION REQUIRED	CORRECTED	
a. Does Area have written collision reduction plans?	<u> </u>			□No
(1) Are goals and objectives realistic and understandable?			☑ Yes	□No
(a) Are plans flexible and complete?			☑ Yes	□No
(2) Have the plans been successful?			Yes	□ No =
(a) Has emphasis been placed in the correct areas?			✓ Yes	□No
(b) Is the Area commander familiar with results?			☑ Yes	□No
(c) Are supervisors familiar with Area plans and goals?			☑ Yes	□No
(d) Is progress towards goals discussed with all Area person	nnel?		✓ Yes	□No
1 Who has been involved in the development of collision	on reduction plans? A	collective effort from al	l employee	s focusing
on attaining Strategic Plan Goals through beat accou	ntability, in-view patro	and enforcement.		
b. Has an effective deployment plan been established and is it follows	ved?		✓ Yes	□No

DEPARTMENT OF CALIFORNIA HIGHWAY PATROL AREA MANAGEMENT EVALUATION

COLLISIONS, ENFORCEMENTS, AND SERVICES

CHP	4030	(Rev	7. 5-06) OPI 009				
3	(1)	ls c	deployment proportional to collision and congestion probl	ems?		✓ Yes	□No
		(a)	Are officers' personal needs considered?		(A.C. (1110 - 1110 - 1110 - 1110 - 1110 - 1110 - 1110 - 1110 - 1110 - 1110 - 1110 - 1110 - 1110 - 1110 - 1110	✓ Yes	□No
		(b)	Are special events properly covered?			✓ Yes	□No
		(c)	Are fieutenants and sergeants deployed based on need	s of the Area?		✓ Yes	□No
	(2)	Do	es the vacation schedule follow departmental policy and a	address the needs of the	Area?	✓ Yes	□No
		(a)	What process is used when changes to the master vaca	ation schedule are made	7 Seniority		
				ti i i i i i i i i i i i i i i i i i i	4		
		(b)	Are special duty officers scheduled separately?		77	✓ Yes	□ No
			1 Who replaces vacationing special duty officers? Cro	ss trained Special Duty	officers or if necessary,	qualified fi	eld officers.
			2 Are motorcycle officers scheduled separately?			Yes	☑ No
4. E	NFO	RCE	MENT	EVALUATED X	ACTION REQUIRED	CORRECTED	
a.	Doe	es er	nforcement activity address collision reduction and compl	Indiana and a second	L	☑ Yes	□No
	(1)	Are	statistics from collisions used to properly guide enforcen	nent activity?	A W. 100	✓ Yes	□No
12	(2)	Do	CHP 215s, 281s, 267s, and 202Ds compare with activity	listed on the CHP 415 a	ind CHP 100?	✓ Yes	□ No -
		(a)	Do supervisors use matrix reports to audit enforcement	activity?		✓ Yes	□No
. s	ERVI	CES		EVALUATED X	ACTION REQUIRED	CORRECTED	***************************************
a.	Do.	Area	personnel recognize the importance of their role in provi	iding motorist and public	services?	✓ Yes	□No
b.	Doe	s th	e commander properly emphasize the importance of serv	vice as outlined in GO 10	0.45?	✓ Yes	□No
	(1)	Are	field personnel aware of beats having heavy service req	uirements?		☑ Yes	□No
	(2)	Do:	services rendered reflect good beat accountability?			✓ Yes	□No
	(3)	Has	Area established procedures for persons in need of ass	istance?		☑ Yes	□No
c.	Do (CHP	415s indicate services are provided to disabled motorist	s?		✓ Yes	□ No
	(1)	Are	vehicles stored if left on the freeway over four hours?			✓ Yes	□No
	(2)	Аге	CHP 422s used in accordance with policy?			✓ Yes	□No
d.	Are	all u	niformed employees annually trained on GO 100.6, Spec	cial Relationships?		✓ Yes	□No
	(1)	Do e	employees complete the CHP 268 for incidents in which	potential liability may be	incurred?	✓ Yes	□No
6. BI	EATS	6		X EVALUATED	ACTION REQUIRED	CORRECTED	- William
a.	Doe	s Ar	ea comply with GO 100.64, Beat Descriptions?	STEEN STEEN STEEN SCHOOL STEEN S		✓ Yes	□No
	(1)	Are	beats organized in compliance with current policy?			✓ Yes	□No
		(a)	Can collision causes and locations be effectively isolate	d and addressed?		✓ Yes	□ No
		ls th beat	ere effective communication between officers and super is?	visors relating to probler	ns on various	☑ Yes	□ No

DEPARTMENT OF CALIFORNIA HIGHWAY PATROL AREA MANAGEMENT EVALUATION

COLLISIONS, ENFORCEMENTS, AND SERVICES

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	(3)	W	hat methods are used to identify high collision locations or	beats? Periodic coll	ision Matrixes, AIS, of	ficer feedba	ick, and
		su	pervisory oversight of incidents to identify specific PCF's	s. Time of day patterns	are used deploy resourc	es accordin	gly.
b.	. Ar	e be	at descriptions current?				□No
	(1)	Ar	e revisions made in accordance with time limitations listed	in GO 100.64, Beat De	scriptions?	✓ Yes	□No
	(2)	Ar	e beat guides, or similar devices, provided for officers to u	se in the field?		✓ Yes	□No
	(3)	An	e supervisors familiar with the beat structure?			✓ Yes	□No
c.	Are	e bea	at instructions current?	HIAN 10	(** 1/- ** 1/- ** ** ** ** ** ** ** ** ** ** ** ** **	✓ Yes	□No
	(1)	An	e the following identified:				
		(a)	Principle landmark locations?			☑ Yes	□No
		(b)	Seasonal fluctuations in traffic flow?			✓ Yes	□No
		(c)	High frequency collisions locations?			✓ Yes	□ No
		(d)	Primary collision factors?			✓ Yes	□No
		(e)	Hazardous areas?			✓ Yes	□No
		(f)	Recommended patrol procedures?				□ No
7. P	OST	-ARI	REST PROCEDURES	EVALUATED X	ACTION REQUIRED	CORRECTED	,
; a.	ls p	orose	ecution sought whenever possible?			✓ Yes	□ No
	(1)	Do	collision investigations adequately support prosecution?				□No
	(2)	W	nat is the percentage of arrests resulting from collision inve	estigation? 16%			
	(3)	Are	e felony hit-and-run collisions adequately investigated?	collisiinissi orazona ilio austi.		✓ Yes	□No
		(a)	is information in the reports sufficient to result in the ide of a criminal complaint?	ntification of the suspec	ts and issuance	✓ Yes	□ No
b.	Are	ow	ner's responsibility citations reviewed by supervisors to en	sure the use of approve	ed procedures?	Yes	□ No -
C.			cers competent in the use of chemical testing equipment, scurrent?	and are their forensic al	cohol training	✓ Yes	□No
	(1)		there a system in place to monitor chemical test results in needed?	order to determine if ad	ditional training	✓ Yes	□No
	(2)	Do	arrest reports contain necessary documentation to suppo	ort successful prosecution	n?	✓ Yes	□ No
		(a)	Do sergeants and officers know when to notify the distric	ct attorney during an inv	estigation?	Yes	□ No
	(3)	Wh	nen are a juvenile's parents notified during an arrest situat	ion? No later than one	hour after the minor is	taken into	custody.
		(a)	Who is responsible for the notification? The arresting of	fficer.			
	(4)	Are	officers familiar with citizen's arrest procedure/policy?			✓ Yes	□No
F .	(5)	Do	all officers know how to operate PAS devices?			✓ Yes	□ No

DEPARTMENT OF CALIFORNIA HIGHWAY PATROL AREA MANAGEMENT EVALUATION

COLLISIONS, ENFORCEMENTS, AND SERVICES

-								
	(a)	What system is used to	monitor the security, accou	ntability, and calibrat	ion of PA	S devices? PAS	devices are inc	lividually
		assigned and issued a c	orresponding assigned lock	er key. PAS devices	are stored	and secured withi	n individual ass	igned PAS
		locker compartments.	Accuracy checks are conduc	eted every 10 days. T	he Area h	as a PAS supervis	sor and an office	r coordinato
d,	Who re	views reports before subr	mission to the district attorn	ay's office? Sergea	nts and A	rea court filing of	ficers.	
							1641-	
	(1) Wh	at records are maintained	d on the number of arrests a	esulting in the succe	ssful filing	of a criminal com	nplaint? Updat	es are
	ent	tered into the AIS.				Lange III		
	(2) Do	the figures indicate a pro-	blem?				Yes	☑ No
	(3) Do	es the court officer have a	a good rapport with the distr	ict attorney's office?				□No
	(4) Do	es the Area commander h	nave a good relationship wit	h the district attorney	1?		✓ Yes	□No
	(5) Is t	here adequate monitoring	of the disposition of crimin	al cases?			✓ Yes	□No
е.	Does a	review of dismissal reque	ests indicate an apparent pr				☐ Yes	☑ No
. R/	ADAR SP	EED ENFORCEMENT		X	1	ACTION REQUIRED	CORRECTED	
a.		rea follow the procedures enforcement?	in HPM 100.4, Radar Spee	ed Enforcement Manu	ıal, in rega	ards to radar	✓ Yes	□No
b.	 Does the Radar Coordinator understand his/her duties and responsibilities as outlined in HPM 100.4, and is the Area in compliance with program requirements? 					✓ Yes	□No	
	(1) Has	all service been perform	ed according to manufactu	rer's specifications?			✓ Yes	□No
			l vehicles used for radar sp used for speed enforcemen		n calibrat	ed by certified	✓ Yes	□No
	(3) Is in	nternal calibration comple	ted according to guidelines	in HPM 100.4?		720000000000000000000000000000000000000		□No
	(a)	Are officers recertified a	nnually?				Yes	□No
	(4) Hav	e radar coordinators rece	ived specialized training an	d is their training liste	d on ETF	२८?	☑ Yes	□No
	(5) Are	traffic and engineering su	urveys updated every five y	ears?			✓ Yes	□No
	(6) Doe	s Area periodically check	k to ensure "Speed Checke	d by Radar" signs are	in place	where required?		□No
Ç.	Has an a	audit of the radar program	n been conducted at interva	ils of no longer than 2	24 months	s?	✓ Yes	□No
d.	Are self-	evaluations of the Area's	radar program accomplish				✓ Yes	□ No
		NDER THE INFLUENCE NT PROGRAMS		EVALUATED		ACTION REQUIRED	CORRECTED	
a.	Policies	and Procedures						
	(1) Doe	es Area personnel utilize a	approved FSTs?					□No
	(2) Doe	es Area utilize additional F	STs at the request of the le	ocal district attorney?	,	=1000=1110=-000=00		□No
	(3) Do	officers utilize CHP 202C	, Influence Evaluation (Roll	ing Log)?			☐Yes	☑ No
-	Are offic	ers familiar with related c						□No

DEPARTMENT OF CALIFORNIA HIGHWAY PATROL AREA MANAGEMENT EVALUATION

COLLISIONS, ENFORCEMENTS, AND SERVICES

	C.	Arrest Policies and Procedures		i e
		(1) Are CHP 202s complete and comprehensive?		□ No
-		(2) Are CHP 202s reviewed and initialed by a supervisor?	✓ Yes	□No
_		(3) Are CHP 735s, Incident Response Reimbursement Statement, completed according to policy?		□No
		(a) Are 735s completed and processed within 60 days of the conviction date?	☐Yes	☑ No
		(b) Are 735s accurate, and supported by the times recorded on the officer's CHP 415?	✓ Yes	□No
	((4) Does Area have an SOP on Hospital Release of In-Custody Arrestees?	✓ Yes	□ No
	((5) Does Area utilize the cite and release program?	✓ Yes	□ No
	((6) Are Area personnel familiar with the 0.04 BAC law relative to commercial drivers?	✓ Yes	□ No
	((7) Are Area personnel familiar with the 24-hour commercial tie-up requirements?	✓ Yes	□ No
	((8) Are officers familiar with requirements of the zero BAC tolerance for drivers under the age of 21?		□ No
		(a) Does Area maintain a file for Administrative Per Se (DS 367) for zero tolerance violations?	✓ Yes	□ No
		(b) Are officers familiar with the CHP 415 reporting of zero BAC tolerance violations?	✓ Yes	□No
	((9) Are Area officers familiar with requirements in enforcing laws relative to drivers under 21 with a 0.05 or greater?	5 BAC ☑ Yes	□No
	((10) Does Area have a policy for enforcing laws relative to individuals with three prior DUIs?		□No
*	d. [Does Area have policy for retention and preservation of blood and urine samples?	✓ Yes	□No
	((1) Does Area utilize the Non-Consentual Chemical Testing (NCT) Program?	☐Yes	☑ No
	()	(2) Does Area participate in the enhanced NCT Program?	☐ Yes	☑ No
		Does Area have established local policy to ensure Administrative Per Se documentation is submitted to DMV within five business days of an arrest?	✓ Yes	□ No
	f. [Does Area have an SOP on the use of PAS devices?		□No
	((1) Does Area ensure the maximum number are deployed on each shift?		□ No
	(2	(2) Who is the Area PAS coordinator? Sergeant R. Price, #12607 and Officer M. Scott, #17737		
	(;	(3) Does the PAS coordinator maintain the records for use and calibration?		□ No
	(4	(4) Are PAS devices calibrated every 10 days or 150 tests, whichever occurs first?	✓ Yes	□ No
	((5) Does Area maintain records to ensure accountability for each device?		□ No
	g. E	Does the Area operate sobriety checkpoints?		□No
	(*	(1) If so, does Area have a written plan for each location?	☑ Yes	□ No
	(2	(2) Are operational plans retained for two years, plus current?	✓ Yes	□No
	(3	(3) Does Area conduct checkpoints with other agencies?		□ No
	(4	(4) Is a supervisor assigned to each checkpoint?	✓ Yes	□ No
	(5	(5) Are PAS devices available at checkpoints?	✓ Yes	□ No

DEPARTMENT OF CALIFORNIA HIGHWAY PATROL

AREA MANAGEMENT EVALUATION

COLLISIONS, ENFORCEMENTS, AND SERVICES

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(6	i) Is chemical testing available at the sobriety check	point location?			✓ Yes	□No
(7) Is the media notified 48 hours in advance?				✓ Yes	□No
(8	Are CHP 205s, Sobriety Checkpoint Activity Repo Planning Section?	☑ Yes	□No			
h, D	oes Area participate in the DUI Reporter's Reward P	rogram?			✓ Yes	□No
10. OTH	HER SPECIAL ENFORCEMENT PROGRAMS	EVALUAT	ED	ACTION REQUIRED	CORRECTED	
a. Is	there an airplane speed enforcement program opera	ating within the Are	a?		☐ Yes	☑ No
(1) If so, what is the extent of Area's involvement?					
			A TOTAL CONTRACTOR			4-11-12-11-11-11-11-11-11-11-11-11-11-11-
(2) How are personnel selected?					
(3) Is training provided?		7/11/00		☐Yes	□No
(4) Does the program have the support of the local dis	strict attorney and	judges?		☐Yes	□No
(5	Is media reaction favorable?				☐ Yes	□No
b. D	oes the Area operate DUI checkpoints?				✓ Yes	□ No
(1) Does Area have a written plan?		***************************************		✓ Yes	□No
(2	Are checkpoints solely with CHP personnel, or do	other agencies pa	rticipate? Tak	ing our departmental	Strategic Pla	n Goals into
	consideration, Area management will facilitate th	e opportunity to w	ork a DUI chec	k point with any law	enforcement	allied agency
	within our jurisdiction.				*	
(3	Does Area follow guidelines in HPM 70.4, Driving	Under the Influence	e Enforcement	Manual?	✓ Yes	□No
(4)	Is breath or chemical testing available at the check	kpoint?			✓ Yes	□No
(5)	Is the media notified 48 hours in advance?					□No
(6)	Has media reaction been favorable?		WE THE WEST PROPERTY OF THE PERSON OF THE PE		✓ Yes	□No
c. Do	pes Area have personnel assigned to the Special En	forcement Unit (SE	:U)?		✓ Yes	□No
(1)	What is the current mission of the unit? The Are	a deploys a group	of officers assig	gned to the COPS Pro	gram establis	hing a
_ U g	partnership between law enforcement, the commu	unity and other pul	olic service age	ncies. The mission o	f the unit is to	reduce
	crime, manage traffic and improving the overall of	quality of life in th	e community.			
(2)	How are members selected? Positions were adv	ertised internally,	selections were	made based on abilit	ies, past perfe	ormance and
	competitive interviews.					
453	Who supervises the unit? Sergeant S. Estrem, #1:	5215	v			
(3)						

DEPARTMENT OF CALIFORNIA HIGHWAY PATROL AREA MANAGEMENT EVALUATION

COLLISIONS, ENFORCEMENTS, AND SERVICES

d.	Do	es the Area have overti	me enforcement programs?	□No
	(1)	If so, what are they?	The Area deploys officers on OT under several grants: High Occupancy Vehicles (HOV), C	al-Grip, roving
		DUI, and CARS.		
	(2)	Is assignment of office	ers consistent with the terms of the Unit 5 contract?	□No
е.	Are	Reimbursable Service	s Contracts properly initiated and monitored?	□No
	(1)	Do overtime costs star	y within the amount stipulated by the contract?	□No

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STATE OF CALIFORNIA
DEPARTMENT OF CALIFORNIA HIGHWAY PATROL
AREA MANAGEMENT EVALUATION
JOLLISIONS, ENFORCEMENTS, AND SERVICES
CHP 453C (Rev. 5-06) OPI 009

AREA	DIVISION	NUMBER
South Los Angeles	Southern Division	530
EVALUATED BY		DATE
Sgt. S. Suarez #14653)	03/06/2009

INSTRUCTIONS: Indicate items reviewed by placing a check in the "Evaluated" box and/or the "Action Required" box. If this form is used as a Correction Report, the "Correction" box should be initiated and dated as deficiencies are corrected. Answer individual items with "yes" or "no" answers, or fill in the blanks as indicated. If additional comments are necessary, the information can be placed on the CHP 454, Area Management Evaluation Supplement. The Supplement should include significant findings, accomplishments or corrective actions, unresolved items, problems or progress, and the evaluator's overall impressions. This form can be completed in pen or pencil, and the Supplement can be handwritten if desired.

TYPE OF EVALUATION Tormal Evaluation T	Informal Evaluation	04/30/2009	ale Washington Color of Service States		
Yes No	☐ Correction Report	COMMANDER'S REVIE	" / _	DATE CY	8-09
1. HEADQUARTERS STATI	STICAL REPORTS	EVALUATED X	ACTION REQUIRED	COMMECAED	
a. Do supervisors utilize h	MIS and SWITRS reports?			✓ Yes	□No
b. Are statistical reports re	eviewed as necessary by supervisor	rs?		☑ Yes	□No
(1) How is the informa	ition disseminated and filed for future	e use? The information	on is passed on to supervis-	ors during staf	f meetings
and used to appro	priately larget enforcement activity.				
c. Are reports available fo				✓ Yes	□No
2. LOCAL DATA		EVALUATED	ACTION REQUIRED	CORRECTED)
a. Are local statistics colle	ected and data developed for Area o	perational needs?	See 21 To a see a se		□No
(1) Are PCs utilized to	record and store data?			√ Yes	□No
b. How is data analyzed a	and presented to field personnel?	The data is used to dete	rmine proper deployment	of Area's resou	irces and
	riefings and quarterly shift focus. It				
(1) Are visual aids use	· · · · · · · · · · · · · · · · · · ·			✓ Yes	□No
3. COLLISION REDUCTION	- And the control of the specific states	X	No	CORRECTE	
a. Does Area have writter	n collision reduction plans?			☐ Yes	☑ No
(1) Are goals and obje	ectives realistic and understandable	?			□ No
(a) Are plans flex	ible and complete?			☑ Yes	□ No
(2) Have the plans be	en successful?			✓ Yes	□ No
(a) Has emphasis	s been placed in the correct areas?				□ No
(b) Is the Area co	mmander familiar with results?			✓ Yes	□ No
(c) Are superviso	rs familiar with Area plans and goals	\$?		✓ Yes	□ No
(d) Is progress to	wards goals discussed with all Area	personnel?		✓ Yes	□ No
1 Who has b	peen involved in the development of	collision reduction plan	s? Area management, se	rgeants and A	ccident
Investigati	ons Unit.				

DEPARTMENT OF CALIFORNIA HIGHWAY PATROL AREA MANAGEMENT EVALUATION

COLLISIONS, ENFORCEMENTS, AND SERVICES

-								
	(1)	Is	dep	ployment proportional to collision and congestion proble	ms?		✓ Yes	□No
*****		(a)	P	Are officers' personal needs considered?	······································		✓ Yes	□No
SEN		(b)	P	Are special events properly covered?			Yes	□ No
		(c)	Α	Are lieutenants and sergeants deployed based on needs	of the Area?		Yes	□ No
	(2)	Do	es	the vacation schedule follow departmental policy and a	ddress the needs of the	Area?	✓ Yes	□No
-		(a)	V	What process is used when changes to the master vacat	tion schedule are made?	Requests will be ma	ide by men	orandum
				the shift supervisor, who will confirm the availability o	f the slot. Approval wil	l come from the schedu	ling serger	ınt.
		(b)	Α	Are special duty officers scheduled separately?			✓ Yes	□ No
			1	1 Who replaces vacationing special duty officers? Other	er special duty officers.			
51A.	-771		2	2 Are motorcycle officers scheduled separately?			Yes	☑ No
E	NFOF	RCE	ME		EVALUATEO X	ACTION REQUIRED	CORRECTED	
a.	Doe	es er	nío	orcement activity address collision reduction and compli	ance with the law?		✓ Yes	□No
				statistics from collisions used to properly guide enforcem			✓ Yes	□No
	(2)			CHP 215s, 281s, 267s, and 202Ds compare with activity		nd CHP 100?	√ Yes	□No
-	-	(a)		Do supervisors use matrix reports to audit enforcement a			✓ Yes	□No
S	ERVI		-		EVALUATED	ACTION REQUIRED	CORRECTED)
				personnel recognize the importance of their role in provi		services?	√ Yes	□No
	the importance of service as outlined in GO 100.45?						✓ Yes	☐ No
b.				ield personnel aware of beats having heavy service requ			Yes	□No
	(2)	-		ervices rendered reflect good beat accountability?		(A. 10)	✓ Yes	□ No
	(3)			Area established procedures for persons in need of assi	istance?		✓ Yes	□No
С.				415s indicale services are provided to disabled motorists			✓ Yes	□ No
				rehicles stored if left on the freeway over four hours?	June 100 - 1		✓ Yes	□No
				CHP 422s used in accordance with policy?			✓ Yes	□No
۸				niformed employees annually trained on GO 100.6, Spec	cial Relationships?		✓ Yes	□No
		0.00	2011/06/20	mployees complete the CHP 268 for incidents in which		incurred?	✓ Yes	□No
В	EATS		-		EVALUATED X	ACTION REQUIRED	CORRECTE	D
			rea	a comply with GO 100.64, Beat Descriptions?	J	1	✓ Yes	□No
				peats organized in compliance with current policy?			✓ Yes	□No
				Can collision causes and locations be effectively isolate	d and addressed?		✓ Yes	□No
77010	(2)	ls t		ere effective communication between officers and super	2000000	ns on various	✓ Yes	□ No

STATE OF CALIFORNIA DEPARTMENT OF CALIFORNIA HIGHWAY PATROL AREA MANAGEMENT EVALUATION

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CHP 453C (Rev. 5-06) OPI 009

HP 4		(Rev. 5-06) OPI 009					
	(3)	What methods are used to identify high collision location	tions on b	eats? AIS has a s	earch engine that can be	used to brea	k down
•		collisions by beats and/or times of day and/or primar	ry collisio	n factors.	was and a second		
b.	Are	beat descriptions current?			···	✓ Yes	□ No
_	(1)	Are revisions made in accordance with time limitations	ns listed in	GO 100,64, Beat D	escriptions?	☑ Yes	□ No
	(2)	Are beat guides, or similar devices, provided for office	ers to use	in the field?			□ No
****	(3)	Are supervisors familiar with the beat structure?				✓ Yes	□No
C.	Are	beat instructions current?				✓ Yes	□No
	(1)	Are the following identified:					
_		(a) Principle landmark locations?				☑ Yes	□ No
_		(b) Seasonal fluctuations in traffic flow?	231110			Yes	☑ No
		(c) High frequency collisions locations?				☐ Yes	☑ No
-		(d) Primary collision factors?				Yes	☑ No
-		(e) Hazardous areas?				☐ Yes	☑ No
		(f) Recommended patrol procedures?	:::::::::::::::::::::::::::::::::::::			Yes	☑ No
PC	ST-	ARREST PROCEDURES	E	VALUATED (ACTION REQUIRED	CORRECTED	
a	ls p	prosecution sought whenever possible?		· · · · · · · · · · · · · · · · · · ·			□No
		Do collision investigations adequately support prosec	cution?	- MINO		✓ Yes	□No
-	(2)	What is the percentage of arrests resulting from collis		tigation? 9.96% (A0	CORDING TO 2008	AIS STATS)	
	(3)	Are felony hit-and-run collisions adequately investigate		***************************************		✓ Yes	□No
_		(a) Is information in the reports sufficient to result in of a criminal complaint?		ification of the suspe	ects and issuance	✓ Yes	□No
h	Are	owner's responsibility citations reviewed by superviso	ors to ens	ure the use of appro	ved procedures?	Yes	ØN₀
C.	Are	officers competent in the use of chemical testing equi					□No
	(1)	Is there a system in place to monitor chemical lest re is needed?	esults in o	rder to determine if a	additional training	☑ Yes	□No
	(2)	Do arrest reports contain necessary documentation to	to support	successful prosecu	tion?	✓ Yes	□No
		(a) Do sergeants and officers know when to notify the					□No
	(3)	When are a juvenile's parents notified during an arre-				l anytime the	juvenile
		requests such notification.					
-		(a) Who is responsible for the notification? The arre	esting off	icer.			L1
	(4)	to the state of th			THE SHIPS TO SHIP SHIPS TO SHIP SHIP SHIP SHIP SHIP SHIP SHIP SHIP	✓ Yes	□ No
-	(5)	Do all officers know how to operate PAS devices?				✓ Yes	□No
			AUSTIS ENTERONIES				
		Des	stroy Pjevi	ous Edilions			c453c

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STATE OF CALIFORNIA DEPARTMENT OF CALIFORNIA HIGHWAY PATROL AREA MANAGEMENT EVALUATION COLLISIONS, ENFORCEMENTS, AND SERVICES

	7 4000 (1100) 01 1000				
	(a) What system is used to monitor the security, accountability, and calibration				
	officers. The officers are responsible for turning in the devices to the PAS	coord	inator for calibration w	reckly. The	devices are
	secured in locked lockers with the officers being assigned the keys to the p	narricu	lar device.		
þ	d. Who reviews reports before submission to the district attorney's office? Shift serg	geants	are responsible for rev	iew of all ar	rest
	documents, including breath test results and DMV related forms.		-504P3.01 = - W H W		
1011	(1) What records are maintained on the number of arrests resulting in the success	ful filin	g of a criminal compla	int? Area t	racks all
-	criminal filings and can refer to the log to determine overall performance.				
	(2) Do the figures indicate a problem?			☐ Yes	Ø No
	(3) Does the court officer have a good rapport with the district attorney's office?				□No
	(4) Does the Area commander have a good relationship with the district attorney?			☑ Yes	□No
	(5) Is there adequate monitoring of the disposition of criminal cases?			✓ Yes	□No
— е	e. Does a review of dismissal requests indicate an apparent problem?			Yes	☑ No
R	RADAR SPEED ENFORCEMENT X		ACTION REQUIRED	CORRECTED	
а	a. Does Area follow the procedures in HPM 100.4, Radar Speed Enforcement Manua speed enforcement?	ıl, in re	gards to radar	√ Yes	□No
b	 Does the Radar Coordinator understand his/her duties and responsibilities as outlined and is the Area in compliance with program requirements? 	ned in	НР₩ 100.4,	Yes	□ No
	(1) Has all service been performed according to manufacturer's specifications?			✓ Yes	□No
	(2) Have speedometers in patrol vehicles used for radar speed enforcement been radar units other than those used for speed enforcement?	calibr	ated by certified	☐Yes	☑ No
	(3) Is internal calibration completed according to guidelines in HPM 100.4?			✓ Yes	□No
	(a) Are officers recertified annually?			✓ Yes	□ No
_	(4) Have radar coordinators received specialized training and is their training listed	on E	rrs?	✓ Yes	□No
-	(5) Are traffic and engineering surveys updated every five years?			✓ Yes	□ No
95111	(6) Does Area periodically check to ensure "Speed Checked by Radar" signs are	in plac	e where required?		□ No
С	c. Has an audit of the radar program been conducted at intervals of no longer than 24	4 mont	hs?	✓ Yes	□ No
d	d. Are self-evaluations of the Area's radar program accomplished?			✓ Yes	□No
UF	DRIVING UNDER THE INFLUENCE FORCEMENT PROGRAMS X		X .	CORRECTE	J.
а	a. Policies and Procedures		or and a second		
Tree!	(1) Does Area personnel utilize approved FSTs?		iemilii — averesvii — averes	√ Yes	□ No
	(2) Does Area utilize additional FSTs at the request of the local district attorney?			[7] Yes	□No
	(3) Do officers utilize CHP 202C, Influence Evaluation (Rolling Log)?			Yes	☑ No
b	b. Are officers familiar with related codes relative to drug influence?			✓ Yes	□ No

DEPARTMENT OF CALIFORNIA HIGHWAY PATROL AREA MANAGEMENT EVALUATION

COLLISIONS, ENFORCEMENTS, AND SERVICES

			21	
Ç,	Arrest Po	licies and Procedures		
	(1) Are 0	CHP 202s complete and comprehensive?	∀es	□ No
	(2) Are 0	CHP 202s reviewed and initialed by a supervisor?	∀es ✓ Yes ✓ Yes	□ No
	(3) Are C	CHP 735s, Incident Response Reimbursement Statement, completed according to policy?	√ Yes	□ No
	(a) /	Are 735s completed and processed within 60 days of the conviction date?	☑ Yes	□ No
	(b) /	Are 735s accurate, and supported by the times recorded on the officer's CHP 415?	✓ Yes	□ No
	(4) Does	Area have an SOP on Hospital Release of In-Custody Arrestees?	✓Yes	□No
	(5) Does	Area utilize the cite and release program?	✓ Yes	□ No
	(6) Are A	rea personnel familiar with the 0.04 BAC law relative to commercial drivers?	√ Yes	□ No
	(7) Are A	rea personnel familiar with the 24-hour commercial tie-up requirements?	✓ Yes	□Nọ
	(8) Are o	flicers familiar with requirements of the zero BAC tolerance for drivers under the age of 21?	Yes	□ No
	(a) [Does Area maintain a file for Administrative Per Se (DS 367) for zero tolerance violations?	□Yes	☑ No
	(b) A	Are officers familiar with the CHP 415 reporting of zero BAC tolerance violations?		□No
	(9) Are A	rea officers familiar with requirements in enforcing laws relative to drivers under 21 with a 0.05 BAC	√Yes	□ No
	or gre	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Yes	☑ No
-		Area have a policy for enforcing laws relative to individuals with three prior DUIs?		□No
d.		a have policy for retention and preservation of blood and urine samples?	Yes	☑-No
		Area utilize the Non-Consentual Chemical Testing (NCT) Program?	Yes	 ✓ No
		Area participate in the enhanced NCT Program?		
е.	Does Are to DMV w	a have established local policy to ensure Administrative Per Se documentation is submitted rithin five business days of an arrest?	✓ Yes	□ No
f.	Does Are	a have an SOP on the use of PAS devices?	Yes	□ No
	(1) Does	Area ensure the maximum number are deployed on each shift?	Yes	□ No
	(2) Who	is the Area PAS coordinator? Officer Brian Flick		
	(3) Does	the PAS coordinator maintain the records for use and calibration?	Yes ✓ Yes	No
	(4) Are F	PAS devices calibrated every 10 days or 150 tests, whichever occurs first?		□ No
	(5) Does	Area maintain records to ensure accountability for each device?	✓ Yes	□ No
g.	Does the	Area operate sobriety checkpoints?	✓ Yes	□ No
	(1) If so,	does Area have a written plan for each location?	✓ Yes	□ No
	(2) Are c	perational plans retained for two years, plus current?	☑ Yes	□No
	(3) Does	Area conduct checkpoints with other agencies?		□No
	(4) Is a s	supervisor assigned to each checkpoint?	✓ Yes	□ No
	(5) Are F	PAS devices available at checkpoints?	Yes	□ No

STATE OF CALIFORNIA DEPARTMENT OF CALIFORNIA HIGHWAY PATROL TREA MANAGEMENT EVALUATION COLLISIONS, ENFORCEMENTS, AND SERVICES

CHP	453C	(Rev. 5-06) OPI 009				
	(6)	Is chemical testing available at the sobriety checkpoint locali	on?		✓ Yes	□ No
	(7)	Is the media notified 48 hours in advance?			✓ Yes	□ No
	(8)	Are CHP 205s, Sobriety Checkpoint Activity Report, submitted Planning Section?	Research and	☑ Yes	□No	
h.	Do	es Area participate in the DUI Reporter's Reward Program?			☐ Yes	☑ No
10. 0	OTHE	ER SPECIAL ENFORCEMENT PROGRAMS	X	ACTION REQUIRED	CORRECTED	3
a.	is ti	here an airplane speed enforcement program operating within	line		☐ Yes	☑ No
		If so, what is the extent of Area's involvement? N/A	**************************************			
	(2)	How are personnel selected? N/A				lice of the library
	(3)	Is training provided?			Yes	□ No ®
	(4)	Does the program have the support of the local district attorn	ney and judges?		Yes	□ No
7	(5)	Is media reaction favorable?			☐ Yes	□ No
b.	Doe	es the Area operate DUI checkpoints?			✓ Yes	□ No
	(1)	Does Area have a written plan?				□ No
	(2)	Are checkpoints solely with CHP personnel, or do other age	ncies participate? 🗡	Allied agencies also parti	cipate (Soutl	ibay DUI
		Task Force).				
	 					
	(3)	Does Area follow guidelines in HPM 70.4, Driving Under the	Influence Enforceme	nt Manual?	☑ Yes	□ No
	(4)	Is breath or chemical testing available at the checkpoint?			✓ Yes	□ No
	(5)	is the media notified 48 hours in advance?			☑ Yes	□ No
	(6)	Has media reaction been favorable?		A committee to the second second second		□ No
C.	Doe	es Area have personnel assigned to the Special Enforcement	Unit (SEU)?		Yes	☑ No
	(1)	What is the current mission of the unit? N/A				
	(2)	How are members selected? N/A				
						Land of the Control o
	(3)	Who supervises the unit? N/A				
	(4)	Is the unit effective?			☑ Yes	No
					- 100 - 100	
	Table Construction					

STATE OF CALIFORNIA DEPARTMENT OF CALIFORNIA HIGHWAY PATROL AREA MANAGEMENT EVALUATION COLLISIONS, ENFORCEMENTS, AND SERVICES

e. Are Reimbursable Services Contracts properly initiated and monitored?

CHP	453C (Rev. 5-06) OPI 009		
ď.	Does the Area have overtime enforcement programs?	✓ Yes	□ No
	(1) If so, what are they? HOV, SLIC, DUI, and other county and federal grant enforcement details.		(*)
	Does the Area have overtime enforcement programs?	√ Yes	□No
		✓ Yes	□ No

[7] Yes □ No (1) Do overtime costs stay within the amount stipulated by the contract? (1) In regards to Section 3 (a), Area does not have a specific collision reduction plan. However, Area sets specific goals based upon the Department's Strategic Plan for reducing accidents. Area routinely reviews the accident experiences to identify trends. When negative trends are identified, Area implements strategies for reducing collision experiences through adjusting beat assignments, focusing special enforcement details, and enhancing in view patrol.

- (2) In regards to Section 6 (c)(1)(b-f), beats and beat descriptions, seasonal fluctuations, high frequency collisions locations, primary collision factors, hazardous areas, and recommended patrol procedures are explained during break-in training by the field training officers. No corrective action needed.
- (3) In regards to Section 7 (d)(5), no records are maintained on the disposition of criminal filings. Currently, the only way to track this information is to conduct a query by individual case number or by the investigating officer's ID number to verify if there was a filing or rejection. Area is not notified of the case dispositions for criminal filings. Area is scheduled to be granted access to the Los Angeles County TCIS, a court information system. TCIS will allow more detailed case tracking and the ability to monitor for any deficiencies in criminal complaints filings. No corrective action needed.
- (4) In regards to Section 8, Radar Speed Enforcement, According to the Area's Training Coordinator, there was no information in ETRS to indicate any specialized training for the radar coordinator(s). The previous radar supervisor was a certified radar instructor. Area should consider certifying the current radar coordinator as instructors. The Area is currently working with Los Angeles County Roads to have the engineering surveys updated or extended. The Area recently received notification that the survey on the Vincent Thomas Bridge would be extended until 2014. All freeways and bridges within the Area have posted signs indicated the use of radar. An inspection for signs being posted on county roads is forthcoming. The most recent audit was conducted in August 2008, and an equipment and certification audit was conducted on February 28, 2009. No corrective action needed, but program review to follow.
- (5) In regards to Section 9, (8)(a), a file for the Administrative Per Se (DS 367) for zero tolerance violations was not located. The Area will create a file for tracking purposes. Corrective action to follow.

DEPARTMENT OF CALIFORNIA HIGHWAY PATROL

AREA MANAGEMENT EVALUATION COLLISIONS, ENFORCEMENTS, AND SERVICES

CHP 453C (Rev. 5-06) OPI 009

AREA	DIVISION	NUMBER	162
Santa Fe Springs Southern		3	
EVALUATED BY		DATE	
Lt. J. Rasmussen		04/09/2009	

ISTRUCTIONS: Indicate items reviewed by placing a check in the "Evaluated" box and/or the "Action Required" box. If this form is used as a Correction Report, the "Correction" box should be initialed and dated as deficiencies are corrected. Answer individual items with "yes" or "no" answers, or fill in the blanks as indicated. If additional comments are necessary, the information can be placed on the CHP 454, Area Management Evaluation Supplement. The Supplement should include significant findings, accomplishments or corrective actions, unresolved items, problems or progress, and the evaluator's overall impressions. This form can be completed in pen or pencil, and the Supplement can be handwritten if desired.

PE OF EVALUATION Formal Evaluation [7]] Informal Evaluation	SUSPENSE DATE			
LLOW-UP REQUIRED ☐ Yes ☑ No	☐ Correction Report	COMMANDERS HEVIEV		DATE 4/13,	109
HEADQUARTERS STATI	STICAL REPORTS	EVALUATED	No ACTION REQUIRED	CORRECTED	
a. Do supervisors utilize	MIS and SWITRS reports?			Yes	□No
b. Are statistical reports r	reviewed as necessary by supervisors	s?		☐Yes	□No
(1) How is the informa	ation disseminated and filed for future	use? Reports are rev	iewed with supervisors at	staff meetings	and to
officers at briefing	gs and training days. A copy of all re	eports are filed in the A	rea administrative files.		
c. Are reports available fo	or interested employees?			✓ Yes	□ No
LOCAL DATA		EVALUATED	ACTION REQUIRED No	CORRECTED) H
a. Are local statistics colle	ected and data developed for Area op	perational needs?		Yes	☑ No
(1) Are PCs utilized to	record and store data?			☐ Yes	✓ No
		Program 10 and matrix r	reports are used to gather		
		Program 10 and matrix r	reports are used to gather		
	and presented to field personnel? F			data.	☑ No
b. How is data analyzed	and presented to field personnel? F	Program 10 and matrix r	ACTION REQUIRED	Yes	
b. How is data analyzed at (1) Are visual aids us	and presented to field personnel? F		ACTION REQUIRED	☐ Yes CORRECTED ✓ Yes	□ No
b. How is data analyzed at (1) Are visual aids us COLLISION REDUCTION a. Does Area have written	and presented to field personnel? Fed?	EVALUATED	ACTION REQUIRED	☐ Yes CORRECTED ✓ Yes ✓ Yes	□ No
b. How is data analyzed at (1) Are visual aids us COLLISION REDUCTION a. Does Area have writted (1) Are goals and objections.	and presented to field personnel? Fed? In collision reduction plans?	EVALUATED	ACTION REQUIRED	☐ Yes CORRECTED ✓ Yes ✓ Yes ✓ Yes ✓ Yes	No No
b. How is data analyzed at (1) Are visual aids us COLLISION REDUCTION a. Does Area have writted (1) Are goals and objections.	ed? I n collision reduction plans? ectives realistic and understandable?	EVALUATED	ACTION REQUIRED	☐ Yes CORRECTED ✓ Yes ✓ Yes	No No No
b. How is data analyzed at (1) Are visual aids us COLLISION REDUCTION a. Does Area have writted (1) Are goals and object (a) Are plans flex (2) Have the plans be	ed? I n collision reduction plans? ectives realistic and understandable?	EVALUATED	ACTION REQUIRED	☐ Yes CORRECTED ✓ Yes ✓ Yes ✓ Yes ✓ Yes	No No
b. How is data analyzed at (1) Are visual aids us COLLISION REDUCTION a. Does Area have writted (1) Are goals and object (a) Are plans flex (2) Have the plans bect (a) Has emphasis	ed? In collision reduction plans? ectives realistic and understandable? sible and complete?	EVALUATED	ACTION REQUIRED	☐ Yes CORRECTED ✓ Yes ✓ Yes ✓ Yes ✓ Yes ✓ Yes	No No No No
b. How is data analyzed at (1) Are visual aids us COLLISION REDUCTION a. Does Area have writted (1) Are goals and object (a) Are plans flex (2) Have the plans bect (a) Has emphasis (b) Is the Area co	ed? In collision reduction plans? ectives realistic and understandable? sible and complete? een successful? s been placed in the correct areas?	EVALUATED	ACTION REQUIRED	Yes CORRECTED Yes Yes Yes Yes Yes Yes Yes	No No No
b. How is data analyzed at (1) Are visual aids us COLLISION REDUCTION a. Does Area have writted (1) Are goals and object (a) Are plans flex (2) Have the plans bect (a) Has emphasis (b) Is the Area council (c) Are supervisor	ed? In collision reduction plans? ectives realistic and understandable? sible and complete? een successful? s been placed in the correct areas? commander familiar with results?	EVALUATED	ACTION REQUIRED	Yes CORRECTED Yes Yes Yes Yes Yes Yes Yes Yes Yes	No No No No No No No
b. How is data analyzed a (1) Are visual aids us COLLISION REDUCTION a. Does Area have writted (1) Are goals and objet (a) Are plans flex (2) Have the plans better (a) Has emphasis (b) Is the Area collision (c) Are supervisor (d) Is progress to	ed? In collision reduction plans? ectives realistic and understandable? sible and complete? een successful? s been placed in the correct areas? commander familiar with results? ers familiar with Area plans and goals	? personnel?	ACTION REQUIRED NO	☐ Yes ☐ CORRECTED ☐ Yes ☐ Yes	No
b. How is data analyzed a (1) Are visual aids us COLLISION REDUCTION a. Does Area have writtee (1) Are goals and obje (a) Are plans flex (2) Have the plans be (a) Has emphasis (b) Is the Area co (c) Are superviso (d) Is progress to 1 Who has it	ed? In collision reduction plans? ectives realistic and understandable? eible and complete? een successful? s been placed in the correct areas? emmander familiar with results? ors familiar with Area plans and goals owards goals discussed with all Area	? personnel?	ACTION REQUIRED NO	☐ Yes ☐ CORRECTED ☐ Yes ☐ Yes	No

DEPARTMENT OF CALIFORNIA HIGHWAY PATROL

AREA MANAGEMENT EVALUATION COLLISIONS, ENFORCEMENTS, AND SERVICES

>nr	453C (1	(ev. 5-00) OP1 009				
	(1)	s deployment proportional to collision and congestion probl	ems?		✓ Yes	□ No =
		(a) Are officers' personal needs considered?		The state of the s	✓ Yes	□No
	((b) Are special events properly covered?			✓ Yes	□No
	((c) Are lieutenants and sergeants deployed based on need	ls of the Area?		✓ Yes	□No
	(2)	Does the vacation schedule follow departmental policy and	address the needs of the	Area?	✓ Yes	□ No
	((a) What process is used when changes to the master vac	ation schedule are made	? Area management of	liscusses it	with Area
		supervisors and officers.				
	((b) Are special duty officers scheduled separately?			✓ Yes	□No
		1 Who replaces vacationing special duty officers? Otl	ner special duty officers a	are crossed trained.		
		2 Are motorcycle officers scheduled separately?			☐ Yes	☑ No
. EI	NFOR	CEMENT	EVALUATED	ACTION REQUIRED	CORRECTED	
a.	Does	s enforcement activity address collision reduction and comp	liance with the law?	110	✓ Yes	□ No →
		Are statistics from collisions used to properly guide enforcer				□ No
-		Do CHP 215s, 281s, 267s, and 202Ds compare with activity		and CHP 100?	✓ Yes	□No
		a) Do supervisors use matrix reports to audit enforcement		· · · · · · · · · · · · · · · · · · ·	✓ Yes	□No
. Si	ERVIC		EVALUATED	ACTION REQUIRED	CORRECTED	
a.	Do A	rea personnel recognize the importance of their role in prov	riding motorist and public	services?	✓ Yes	□ No ू
b.	Does	the commander properly emphasize the importance of ser	vice as outlined in GO 10	00.45?	✓ Yes	□No
	(1)	Are field personnel aware of beats having heavy service red	quirements?			☐ No
	(2) I	Do services rendered reflect good beat accountability?			✓ Yes	□No
	(3) 1	Has Area established procedures for persons in need of ass	sistance?		✓ Yes	□No
C.	Do C	HP 415s indicate services are provided to disabled motoris	ts?		√ Yes	□No
	(1) /	Are vehicles stored if left on the freeway over four hours?			✓ Yes	□No
	(2)	Are CHP 422s used in accordance with policy?			✓ Yes	□No
d.	Are a	all uniformed employees annually trained on GO 100.6, Spe	cial Relationships?		✓ Yes	□No
	(1) [Do employees complete the CHP 268 for incidents in which	potential liability may be	incurred?	✓ Yes	□ No
. в	EATS		EVALUATED	NO REQUIRED	CORRECTED)
a.	Does	Area comply with GO 100.64, Beat Descriptions?	-		✓ Yes	□ No
	(1) /	Are beats organized in compliance with current policy?			✓ Yes	□No
	(a) Can collision causes and locations be effectively isolate	ed and addressed?		✓ Yes	□No
		s there effective communication between officers and superpeats?	rvisors relating to proble	ms on various	✓ Yes	□No

DEPARTMENT OF CALIFORNIA HIGHWAY PATROL AREA MANAGEMENT EVALUATION

COLLISIONS, ENFORCEMENTS, AND SERVICES

11 400	O (NEV. 5-00) OF 1 003				
(3) What methods are used to identify high collision locations o	n beats? The AIS sys	stem and input from office	cers / super	visors
	working the beats.				
b. A	re beat descriptions current?			√ Yes	□No
(1) Are revisions made in accordance with time limitations listed	d in GO 100.64, Beat De	escriptions?	✓ Yes	□No
(2) Are beat guides, or similar devices, provided for officers to u	use in the field?		✓ Yes	□No
(3) Are supervisors familiar with the beat structure?			✓ Yes	□No
c. Aı	re beat instructions current?			✓ Yes	□No
(1) Are the following identified:				
	(a) Principle landmark locations?			☐ Yes	☑ No →
	(b) Seasonal fluctuations in traffic flow?			☐ Yes	☑ No
	(c) High frequency collisions locations?			☐ Yes	☑ No
	(d) Primary collision factors?			☐ Yes	☑ No
	(e) Hazardous areas?			☐ Yes	☑ No
	(f) Recommended patrol procedures?			☐Yes	☑ No
POS1	-ARREST PROCEDURES	EVALUATED	ACTION REQUIRED	CORRECTED	
a. Is	prosecution sought whenever possible?			✓ Yes	□No
(1)	Do collision investigations adequately support prosecution?)		✓ Yes	□No
(2)	What is the percentage of arrests resulting from collision inv	vestigation?			
(3)	Are felony hit-and-run collisions adequately investigated?			✓ Yes	□No
	(a) Is information in the reports sufficient to result in the ide of a criminal complaint?	entification of the suspec	ts and issuance	✓ Yes	□ No
b. Ar	e owner's responsibility citations reviewed by supervisors to e	nsure the use of approve	ed procedures?	✓ Yes	□No
	e officers competent in the use of chemical testing equipment, cords current?	, and are their forensic a	lcohol training	✓ Yes	□No
(1)	Is there a system in place to monitor chemical test results in is needed?	order to determine if ad	Iditional training	□Yes	☑ No
(2)	Do arrest reports contain necessary documentation to supp	ort successful prosecution	on?	✓ Yes	□No
	(a) Do sergeants and officers know when to notify the distr	ict attorney during an inv	vestigation?	✓ Yes	□No
(3)	When are a juvenile's parents notified during an arrest situa	tion? Immediately upo	n arrest and the juvenile	removed t	o a safe
	location.				
	(a) Who is responsible for the notification? Shift supervisor	or.			
(4)	A			✓ Yes	□No
(4)	Are officers familiar with citizen's arrest procedure/policy?			₩.00	

AREA MANAGEMENT EVALUATION COLLISIONS, ENFORCEMENTS, AND SERVICES

_	UL •	4550	(IVEA	. 0-00) OF1 009				
			(a)	What system is used to monitor the security, accountab	ility, and calibration of P	AS devices? The PAS	devices are	e in a locked
				cabinet with a key in the sergeant's office. PAS officer	assigned to regularly cali	brate devices and each	levice is acc	counted for at
				the regularly scheduled calibration and on the annual in	ventory.			
	d.	Wh	ю геч	riews reports before submission to the district attorney's	office? Arresting Offi	icer, Sergeants and Cou	rt Officer	
		(1)	Wha	at records are maintained on the number of arrests result	ting in the successful filir	ng of a criminal complain	nt? Area u	tilizes the
			AIS	S system "				
		(2)	Do 1	the figures indicate a problem?			☐ Yes	☑ No
		(3)	Doe	es the court officer have a good rapport with the district at	ttorney's office?		✓ Yes	□No
		(4)	Doe	s the Area commander have a good relationship with the	district attorney?		✓ Yes	□No
		(5)	Is th	nere adequate monitoring of the disposition of criminal ca	ses?		✓ Yes	□No
	e.	Doe	es a r	review of dismissal requests indicate an apparent probler	n?		☐ Yes	☑ No
8,	RA	DAF	R SP	EED ENFORCEMENT	EVALUATED	ACTION REQUIRED NO	CORRECTED	
	a.			ea follow the procedures in HPM 100.4, Radar Speed Er nforcement?	nforcement Manual, in re	gards to radar	✓ Yes	□No
	b.			e Radar Coordinator understand his/her duties and respo e Area in compliance with program requirements?	nsibilities as outlined in	HPM 100.4,	✓ Yes	□No
		(1)	Has	all service been performed according to manufacturer's	specifications?		✓ Yes	□ No 🍣
		(2)		e speedometers in patrol vehicles used for radar speed or units other than those used for speed enforcement?	enforcement been calibra	ated by certified	☐Yes	☑ No
		(3)	Is in	ternal calibration completed according to guidelines in H	PM 100.4?		✓ Yes	□No
-			(a)	Are officers recertified annually?			✓ Yes	□No
_		(4)	Have	e radar coordinators received specialized training and is t	heir training listed on ET	RS?	✓ Yes	□No
		(5)	Are	traffic and engineering surveys updated every five years	?		✓ Yes	□No
		(6)	Doe	s Area periodically check to ensure "Speed Checked by	Radar" signs are in place	e where required?	✓ Yes	□No
	c.	Has	an a	udit of the radar program been conducted at intervals of	no longer than 24 month	ns?	✓ Yes	□No
	d.	Are	self-	evaluations of the Area's radar program accomplished?	2		✓ Yes	□No
				NDER THE INFLUENCE IT PROGRAMS	EVALUATED	ACTION REQUIRED NO	CORRECTED	
	a.	Poli	cies a	and Procedures				
		(1)	Doe	s Area personnel utilize approved FSTs?			✓ Yes	□No
		(2)	Doe	s Area utilize additional FSTs at the request of the local of	district attorney?		☐ Yes	☑ No
,		(3)	Do c	officers utilize CHP 202C, Influence Evaluation (Rolling L	og)?		Yes	☑ No
-	b.	Are	office	ers familiar with related codes relative to drug influence?			☑ Yes	□No
_								

DEPARTMENT OF CALIFORNIA HIGHWAY PATROL

AREA MANAGEMENT EVALUATION COLLISIONS, ENFORCEMENTS, AND SERVICES

_				
C,	Arr	est Policies and Procedures	91959	
	(1)	Are CHP 202s complete and comprehensive?	✓ Yes	□No
= 4 - 1 (4)	(2)	Are CHP 202s reviewed and initialed by a supervisor?	✓ Yes	□No
	(3)	Are CHP 735s, Incident Response Reimbursement Statement, completed according to policy?	✓ Yes	□No
		(a) Are 735s completed and processed within 60 days of the conviction date?	✓ Yes	□No
		(b) Are 735s accurate, and supported by the times recorded on the officer's CHP 415?	✓ Yes	□ No
	(4)	Does Area have an SOP on Hospital Release of In-Custody Arrestees?	✓ Yes	□ No
	(5)	Does Area utilize the cite and release program?	✓ Yes	□No
	(6)	Are Area personnel familiar with the 0.04 BAC law relative to commercial drivers?	✓ Yes	□No
	(7)	Are Area personnel familiar with the 24-hour commercial tie-up requirements?	✓ Yes	□No
	(8)	Are officers familiar with requirements of the zero BAC tolerance for drivers under the age of 21?	✓ Yes	□No
		(a) Does Area maintain a file for Administrative Per Se (DS 367) for zero tolerance violations?	✓ Yes	□No
		(b) Are officers familiar with the CHP 415 reporting of zero BAC tolerance violations?	✓ Yes	□No
	(9)	Are Area officers familiar with requirements in enforcing laws relative to drivers under 21 with a 0.05 BAC or greater?	✓ Yes	□No
	(10) Does Area have a policy for enforcing laws relative to individuals with three prior DUIs?	✓ Yes	□ No 🖫
d.	Do	es Area have policy for retention and preservation of blood and urine samples?	✓ Yes	□No
	(1)	Does Area utilize the Non-Consentual Chemical Testing (NCT) Program?	☐ Yes	☑ No
	(2)	Does Area participate in the enhanced NCT Program?	☐Yes	☑ No
e.		es Area have established local policy to ensure Administrative Per Se documentation is submitted DMV within five business days of an arrest?	✓ Yes	□No
f.	Do	es Area have an SOP on the use of PAS devices?		□ No 🖫
	(1)	Does Area ensure the maximum number are deployed on each shift?	Yes	□No
	(2)	Who is the Area PAS coordinator? Officer R. Monahan, #17007		
	(3)	Does the PAS coordinator maintain the records for use and calibration?	✓ Yes	□No
	(4)	Are PAS devices calibrated every 10 days or 150 tests, whichever occurs first?		□No
	(5)	Does Area maintain records to ensure accountability for each device?	✓ Yes	□No
g.	Do	es the Area operate sobriety checkpoints?	✓ Yes	□No
	(1)	If so, does Area have a written plan for each location?	✓ Yes	□No
	(2)	Are operational plans retained for two years, plus current?	✓ Yes	□No
	(3)	Does Area conduct checkpoints with other agencies?	✓ Yes	□No
	_		[] Von	□No
	(4)	Is a supervisor assigned to each checkpoint?	✓ Yes	

DEPARTMENT OF CALIFORNIA HIGHWAY PATROL

AREA MANAGEMENT EVALUATION COLLISIONS, ENFORCEMENTS, AND SERVICES

חדי	1000	(Rev. 5-06) OPI 009				
	(6)	Is chemical testing available at the sobriety checkpoint local	tion?		✓ Yes	□No
	(7)	Is the media notified 48 hours in advance?			✓ Yes	□ No
	(8)	Are CHP 205s, Sobriety Checkpoint Activity Report, submitt Planning Section?	ted to Division and the	Research and	✓ Yes	□No
h.	Do	es Area participate in the DUI Reporter's Reward Program?			☐ Yes	☑ No
). (THE	ER SPECIAL ENFORCEMENT PROGRAMS	EVALUATED	No No	CORRECTED)
a.	ls tl	here an airplane speed enforcement program operating withi	n the Area?		☐ Yes	☑ No
	(1)	If so, what is the extent of Area's involvement?				
	(2)	How are personnel selected?				
_	(3)	Is training provided?			☐ Yes	□ No =
	(4)	Does the program have the support of the local district attor	ney and judges?		Yes	□ No
	(5)	Is media reaction favorable?			☐ Yes	□No
b.	Doe	es the Area operate DUI checkpoints?			✓ Yes	□No
	(1)	Does Area have a written plan?			✓ Yes	□No
	(2)	Are checkpoints solely with CHP personnel, or do other age	encies participate? P	rimarily CHP personnel		
	(3)	Does Area follow guidelines in HPM 70.4, Driving Under the	Influence Enforceme	nt Manual?	☑ Yes	□No
	(4)	Is breath or chemical testing available at the checkpoint?		a a		□No
	(5)	Is the media notified 48 hours in advance?			☑ Yes	□No
	(6)	Has media reaction been favorable?			☑ Yes	□No
С.	Doe	es Area have personnel assigned to the Special Enforcement	t Unit (SEU)?		Yes	□No
	(1)	What is the current mission of the unit? Respond to traffic	complaints, proactiv	e in trouble areas, comm	unity policir	ng, attend
		community meetings, and work with members of allied ago	encies within the sam	e communitites.		
_	(2)	How are members selected? By Commanders interview				
	(3)	Who supervises the unit? A Field Supervisors over seen by	/ a Field Operations C	Officer (Lieutenant).		
	(4)	Is the unit effective?			Yes	□No

DEPARTMENT OF CALIFORNIA HIGHWAY PATROL

AREA MANAGEMENT EVALUATION COLLISIONS, ENFORCEMENTS, AND SERVICES

CHP	453C	(Rev	5-061	OPI	nna

	1000 (1001 0 00) 01 1000		
d	Does the Area have overtime enforcement programs?	✓ Yes	□No
	(1) If so, what are they? SLIC and CARS Grants		
	(2) Is assignment of officers consistent with the terms of the Unit 5 contract?		□ No
e.	Are Reimbursable Services Contracts properly initiated and monitored?	✓ Yes	□No
	(1) Do overtime costs stay within the amount stipulated by the contract?	✓ Yes	□No
4. E	ENFORCEMENT a. (1). Statistics from collisions are used to determine help beat priority.		
8. R	ADAR SPEED ENFORCEMENT B. (2) The patrol car speedometers are calibrated by AAA.		
9. D	PRIVING UNDER THE INFLUENCE ENFORCEMENT PROGRAMS		
Prio	to this audit discrepancies were identified in the processing of the CHP 735 Incident Response Reimbursement 5	Statement.	Since that
date	corrective action has been taken and the Area is now in compliance with departmental policy.		
F. (1) PAS devices are assigned to officers.		

DEPARTMENT OF CALIFORNIA HIGHWAY PATROL

AREA MANAGEMENT EVALUATION COLLISIONS, ENFORCEMENTS, AND SERVICES

'HP 453C (Rev. 5-06) OPI 009

AREA	DIVISION	NUMBER		
Newhall	Southern	540		
Newhall EVALUATED BY		DATE		
Sergeant Jorge N	Martinez	03/16/2009		

INSTRUCTIONS: Indicate items reviewed by placing a check in the "Evaluated" box and/or the "Action Required" box. If this form is used as a Correction Report, the "Correction" box should be initialed and dated as deficiencies are corrected. Answer individual items with "yes" or "no" answers, or fill in the blanks as indicated. If additional comments are necessary, the information can be placed on the CHP 454, Area Management Evaluation Supplement. The Supplement should include significant findings, accomplishments or corrective actions, unresolved items, problems or progress, and the evaluator's overall impressions. This form can be completed in pen or pencil, and the Supplement can be handwritten if desired.

☐ Formal Evaluation] Informal Evaluation	April 10, 2009	`		
FOLLOW-UP REQUIRED	☐ Correction Report	COMMANDERS DEVIEW			509
1. HEADQUARTERS STATIS	STICAL REPORTS	Yes Yes	ACTION REQUIRED None	N/A	
a. Do supervisors utilize N	MIS and SWITRS reports?			✓ Yes	□No
b. Are statistical reports re	eviewed as necessary by supervisor	rs?		✓ Yes	□No
(1) How is the informa	ation disseminated and filed for future	e use? See Attached			
					*
c. Are reports available fo	or interested employees?			✓ Yes	□No
2. LOCAL DATA		Yes Yes	None	N/A	
a. Are local statistics colle	ected and data developed for Area o	perational needs?		✓ Yes	□No
(1) Are PCs utilized to	record and store data?			✓ Yes	□No
b. How is data analyzed a	and presented to field personnel?	See Attached			
(1) Are visual aids use	ed?				□No
		EVALUATED Yes	ACTION REQUIRED	✓ Yes	
		Carried Anna Control of the	Parties of the control of the contro	CORRECTE	
COLLISION REDUCTION a. Does Area have writter		Yes	Parties of the control of the contro	CORRECTED N/A	
COLLISION REDUCTION a. Does Area have writter	n collision reduction plans? ectives realistic and understandable?	Yes	Parties of the control of the contro	N/A ✓ Yes	□No
a. Does Area have writter (1) Are goals and obje	n collision reduction plans? ectives realistic and understandable? ible and complete?	Yes	Parties of the control of the contro	CORRECTED N/A ✓ Yes ✓ Yes	No No
a. Does Area have writter (1) Are goals and obje (a) Are plans flexi (2) Have the plans been	n collision reduction plans? ectives realistic and understandable? ible and complete?	Yes	Parties of the control of the contro	CORRECTED N/A ✓ Yes ✓ Yes ✓ Yes	No No
a. Does Area have writter (1) Are goals and obje (a) Are plans flexi (2) Have the plans beed (a) Has emphasis	n collision reduction plans? ectives realistic and understandable' ible and complete? en successful?	Yes	Parties of the control of the contro	CORRECTED N/A ✓ Yes ✓ Yes ✓ Yes ✓ Yes	No No No No
a. Does Area have writter (1) Are goals and obje (a) Are plans flexi (2) Have the plans bee (a) Has emphasis (b) Is the Area co	n collision reduction plans? ectives realistic and understandable' ible and complete? en successful? s been placed in the correct areas?	Yes	Parties of the control of the contro	CORRECTED N/A ✓ Yes ✓ Yes ✓ Yes ✓ Yes ✓ Yes	No No No No No
a. Does Area have writter (1) Are goals and obje (a) Are plans flexi (2) Have the plans bee (a) Has emphasis (b) Is the Area co (c) Are supervisor	n collision reduction plans? ectives realistic and understandable' ible and complete? en successful? s been placed in the correct areas? emmander familiar with results?	Yes	Parties of the control of the contro	CORRECTED N/A ✓ Yes ✓ Yes ✓ Yes ✓ Yes ✓ Yes ✓ Yes	No No No No No No No No
a. Does Area have writter (1) Are goals and obje (a) Are plans flexi (2) Have the plans bee (a) Has emphasis (b) Is the Area co (c) Are supervisor (d) Is progress to	n collision reduction plans? ectives realistic and understandable' ible and complete? en successful? s been placed in the correct areas? emmander familiar with results? rs familiar with Area plans and goals	Yes ? s? personnel?	Parties of the control of the contro	CORRECTED N/A ✓ Yes ✓ Yes	No No No No No No No No No
a. Does Area have writter (1) Are goals and obje (a) Are plans flexi (2) Have the plans bee (a) Has emphasis (b) Is the Area co (c) Are supervisor (d) Is progress to	n collision reduction plans? ectives realistic and understandable' ible and complete? en successful? s been placed in the correct areas? emmander familiar with results? rs familiar with Area plans and goals wards goals discussed with all Area	Yes ? s? personnel?	None	CORRECTED N/A ✓ Yes ✓ Yes	No No No No No No No No No

DEPARTMENT OF CALIFORNIA HIGHWAY PATROL AREA MANAGEMENT EVALUATION

COLLISIONS, ENFORCEMENTS, AND SERVICES 4P 453C (Rev. 5-06) OPI 009

HE.	+330 ((IVEV	. 5-00/ 01 1 000					
	(1)	ls d	leployment proportional to collision and congestion proble	ems?	35.	✓ Yes	□No	
		(a)	Are officers' personal needs considered?			√ Yes	□No	
		(b)	Are special events properly covered?			✓ Yes	□ No	
		(c)	Are lieutenants and sergeants deployed based on needs	s of the Area?		✓ Yes	□No	
	(2)	Doe	es the vacation schedule follow departmental policy and a	address the needs of the	e Area?	☑ Yes	□No	
		(a)	What process is used when changes to the master vaca	ation schedule are made	? See Attached			
		(b)	Are special duty officers scheduled separately?			✓ Yes	□No	
			1 Who replaces vacationing special duty officers? See	Attached				
			2 Are motorcycle officers scheduled separately?			☐Yes	☑ No	
. EI	NFOR	CEN	MENT	EVALUATED	ACTION REQUIRED	GORRECTED N/A		
 a.	Doe	es en	nforcement activity address collision reduction and compli	Yes jance with the law?	None	✓ Yes	□No	
		-	statistics from collisions used to properly guide enforcem		-	✓ Yes	□No	
_			CHP 215s, 281s, 267s, and 202Ds compare with activity		 and CHP 100?	✓ Yes	□No	-
		_	Do supervisors use matrix reports to audit enforcement			✓ Yes	□No	
_		-	Do supervisors use many reports to addit emoresment	EVALUATED	ACTION REQUIRED	CORRECTED		
SI	ERVIC			Yes	None	N/A		
а.	Do A	Area	personnel recognize the importance of their role in provi	ding motorist and public	services?	✓ Yes	□ No	
b.	Doe	s the	e commander properly emphasize the importance of serv	rice as outlined in GO 10	00.45?	✓ Yes	□No	
	(1)	Are	field personnel aware of beats having heavy service requ	uirements?		✓ Yes	□No	
	(2)	Do s	services rendered reflect good beat accountability?				□No	
	(3)	Has	Area established procedures for persons in need of ass	istance?		✓ Yes	☐ No	•
c.	Do C	CHP	415s indicate services are provided to disabled motorist	s?		✓ Yes	□No	
	(1)	Are	vehicles stored if left on the freeway over four hours?			✓ Yes	☐ No	
	(2)	Are	CHP 422s used in accordance with policy?			✓ Yes	□ No	
d.	Are a	all u	niformed employees annually trained on GO 100.6, Spec	cial Relationships?		✓ Yes	□No	
	(1)	Do e	employees complete the CHP 268 for incidents in which	potential liability may be	incurred?	✓ Yes	□No	
В	EATS	6		Yes Yes	ACTION REQUIRED None	N/A		
a.	Does	s Ar	ea comply with GO 100.64, Beat Descriptions?	17/78	Land	√ Yes	□No	
_			beats organized in compliance with current policy?			✓ Yes	□ No	
_		_	Can collision causes and locations be effectively isolate	d and addressed?		✓ Yes	□ No	
			nere effective communication between officers and super				□No	-

AREA MANAGEMENT EVALUATION

COLLISIONS, ENFORCEMENTS, AND SERVICES

=	(3)	Wh	nat methods are used to identify high collision locations or	n beats? A.I.S a	nd SWITRS			
_	(-,							
b.	Are	bea	at descriptions current?				✓ Yes	□No
	(1)	Are	e revisions made in accordance with time limitations listed	I in GO 100.64, Be	at Descriptions?	>	✓ Yes	□No
	(2)	Are	e beat guides, or similar devices, provided for officers to u	se in the field?			✓ Yes	□No
	,(3)	Are	e supervisors familiar with the beat structure?				✓ Yes	□No
c.	Are	bea	at instructions current?				✓ Yes	□No
	(1)	Are	e the following identified:					
		(a)	Principle landmark locations?				√ Yes	□Ńo
		(b)	Seasonal fluctuations in traffic flow?				✓ Yes	□No
		(c)	High frequency collisions locations?				✓ Yes	□No
		(d)	Primary collision factors?				✓ Yes	□No
		(e)	Hazardous areas?				✓ Yes	□No
		(f)	Recommended patrol procedures?				✓ Yes	□No
P	ST-	ARF	REST PROCEDURES	EVALUATED Yes	ACTION RES	QUIRED	CORRECTED N/A	I
a.	ls p	rose	ecution sought whenever possible?				✓ Yes	□No
_	(1)	Do	collision investigations adequately support prosecution?				✓ Yes	□No
	(2)	Wh	nat is the percentage of arrests resulting from collision inv	estigation? Percer	itage of arrests i	s 8.4% from 3	3/16/08 to 3	/15/09.
	(3)	Are	e felony hit-and-run collisions adequately investigated?				Yes	□No
		(a)	Is information in the reports sufficient to result in the ide of a criminal complaint?	entification of the s	uspects and iss	uance	√ Yes	□No
b.	Are	owr	ner's responsibility citations reviewed by supervisors to e	nsure the use of a	pproved proced	ures?	✓ Yes	□No
C.			cers competent in the use of chemical testing equipment, current?	and are their fore	nsic alcohol trai	ning	✓ Yes	□No
	(1)		there a system in place to monitor chemical test results in needed?	order to determin	e if additional tra	aining	✓ Yes	□No
	(2)	Do	arrest reports contain necessary documentation to supp	ort successful pros	secution?		Yes	□No
		(a)	Do sergeants and officers know when to notify the distr	ict attorney during	an investigation	1?	✓ Yes	□No
	(3)	Wh	nen are a juvenile's parents notified during an arrest situa	tion? See Attach	ed			
		(a)	Who is responsible for the notification? The Arresting	Officer or On-Dut	y Supervisor is	responsible fc	or the notifi	cation.
	(4)		e officers familiar with citizen's arrest procedure/policy?				✓ Yes	□No
-	(5)	-	all officers know how to operate PAS devices?				✓ Yes	□No

AREA MANAGEMENT EVALUATION

COLLISIONS, ENFORCEMENTS, AND SERVICES

112	453C (Rev	7. 5-06) OPI 009				
	(a)	What system is used to monitor the security, accountable	lity, and calibration of PA	AS devices? A PAS I	og is mainta	ined for each
		PAS device. PAS logs contain calibration and sign-in si	gn-out information. PAS	S devices are assigned t	o individual	officers and
		are secured in a locked cabinet when not in use.				
d.	Who re	views reports before submission to the district attorney's o	office? Shift Superviso	rs and the respective co	ourt case fili	ng officer
	review	reports prior to submitting them to the District Attorney's	o Office.			
	(1) What records are maintained on the number of arrests resulting in the successful filing of a criminal complain					is
	maintained for all arrests which are filed with the court.					
	(2) Do	the figures indicate a problem?			☐Yes	☑ No
	(3) Does the court officer have a good rapport with the district attorney's office?					□No
	(4) Does the Area commander have a good relationship with the district attorney?					□No
	(5) Is there adequate monitoring of the disposition of criminal cases?					□No
е.	Does a	review of dismissal requests indicate an apparent problem	m?		✓ Yes	□No
8. R	ADAR SI	PEED ENFORCEMENT	Yes	None	N/A	
а.	Does A	Does Area follow the procedures in HPM 100.4, Radar Speed Enforcement Manual, in regards to radar speed enforcement?				□No
b.	Does the Radar Coordinator understand his/her duties and responsibilities as outlined in HPM 100.4, and is the Area in compliance with program requirements?				✓ Yes	□No
	(1) Has all service been performed according to manufacturer's specifications?					□ No
,	(2) Have speedometers in patrol vehicles used for radar speed enforcement been calibrated by certified radar units other than those used for speed enforcement?					□No
	(3) Is internal calibration completed according to guidelines in HPM 100.4?				✓ Yes	□No
	(a) Are officers recertified annually?					☐ No
	(4) Have radar coordinators received specialized training and is their training listed on ETRS?					□No
	(5) Ar	(5) Are traffic and engineering surveys updated every five years?				
	(6) Do	(6) Does Area periodically check to ensure "Speed Checked by Radar" signs are in place where required?				□No
c	. Has an	audit of the radar program been conducted at intervals o	f no longer than 24 mon	ths?	✓ Yes	□No
d	. Are sel	f-evaluations of the Area's radar program accomplished?			✓ Yes	□No
	9. DRIVING UNDER THE INFLUENCE ENFORCEMENT PROGRAMS EVALUATED Yes None				CORRECTE N/A	D
a	. Policie	s and Procedures				
	(1) Does Area personnel utilize approved FSTs?				✓ Yes	□No
	(2) Do	pes Area utilize additional FSTs at the request of the local	district attorney?		Yes	☑ No
)	(3) Do	o officers utilize CHP 202C, Influence Evaluation (Rolling	Log)?		Yes	☑ No
b	. Are off	icers familiar with related codes relative to drug influence	?		✓ Yes	□No

AREA MANAGEMENT EVALUATION

COLLISIONS, ENFORCEMENTS, AND SERVICES

HP 453C (Rev. 5-06) OPI 009 c. Arrest Policies and Procedures √ Yes ☐ No (1) Are CHP 202s complete and comprehensive? □ No Yes (2) Are CHP 202s reviewed and initialed by a supervisor? ☐ No Yes (3) Are CHP 735s, Incident Response Reimbursement Statement, completed according to policy? ☐ No ✓ Yes (a) Are 735s completed and processed within 60 days of the conviction date? ✓ Yes ☐ No (b) Are 735s accurate, and supported by the times recorded on the officer's CHP 415? □No ✓ Yes (4) Does Area have an SOP on Hospital Release of In-Custody Arrestees? ☐ No ✓ Yes (5) Does Area utilize the cite and release program? ✓ Yes ☐ No 🦠 (6) Are Area personnel familiar with the 0.04 BAC law relative to commercial drivers? □ No ✓ Yes (7) Are Area personnel familiar with the 24-hour commercial tie-up requirements? √ Yes ☐ No (8) Are officers familiar with requirements of the zero BAC tolerance for drivers under the age of 21? ☐ No (a) Does Area maintain a file for Administrative Per Se (DS 367) for zero tolerance violations? ✓ Yes ☐ No Yes (b) Are officers familiar with the CHP 415 reporting of zero BAC tolerance violations? (9) Are Area officers familiar with requirements in enforcing laws relative to drivers under 21 with a 0.05 BAC √ Yes □ No ·* or greater? √ Yes ☐ No (10) Does Area have a policy for enforcing laws relative to individuals with three prior DUIs? ✓ Yes ☐ No d. Does Area have policy for retention and preservation of blood and urine samples? Yes □ No (1) Does Area utilize the Non-Consentual Chemical Testing (NCT) Program? ☐ No Yes (2) Does Area participate in the enhanced NCT Program? e. Does Area have established local policy to ensure Administrative Per Se documentation is submitted □ No ~ √ Yes to DMV within five business days of an arrest? Yes □ No f. Does Area have an SOP on the use of PAS devices? Yes □ No (1) Does Area ensure the maximum number are deployed on each shift? (2) Who is the Area PAS coordinator? The current PAS Coordinator is Officer Michelle Cross, #13347. ☐ No ✓ Yes (3) Does the PAS coordinator maintain the records for use and calibration? □ No (4) Are PAS devices calibrated every 10 days or 150 tests, whichever occurs first? ✓ Yes ✓ Yes ☐ No (5) Does Area maintain records to ensure accountability for each device? ☐ No ✓ Yes g. Does the Area operate sobriety checkpoints? Yes ☐ No (1) If so, does Area have a written plan for each location? ✓ Yes ☐ No (2) Are operational plans retained for two years, plus current? √ Yes ☐ No (3) Does Area conduct checkpoints with other agencies? ☐ No · ✓ Yes (4) Is a supervisor assigned to each checkpoint? √ Yes □No (5) Are PAS devices available at checkpoints?

DEPARTMENT OF CALIFORNIA HIGHWAY PATROL

AREA MANAGEMENT EVALUATION

COLLISIONS, ENFORCEMENTS, AND SERVICES

-		(
	(6)	Is chemical testing available at the sobriety checkpoint	location?		☐ Yes	☑ No
	(7) Is the media notified 48 hours in advance?				✓ Yes	□No
	(8)	Are CHP 205s, Sobriety Checkpoint Activity Report, sul Planning Section?	bmitted to Division an	d the Research and	✓ Yes	□No
h.	Do	oes Area participate in the DUI Reporter's Reward Program?			Yes	☑ No
10.	0. OTHER SPECIAL ENFORCEMENT PROGRAMS EVALUATED ACTION REQUIRED Yes None					
a.	ls t	nere an airplane speed enforcement program operating \		Tronc	N/A ✓ Yes	□No
	(1)	If so, what is the extent of Area's involvement? See at	ttached			
	(2)	How are personnel selected? See Attached		1000		
	(3)	Is training provided?			✓ Yes	□ No
	(4)	Does the program have the support of the local district a	attorney and judges?		✓ Yes	□ No
_	(5)	Is media reaction favorable?			✓ Yes	□ No
b.	Doe	s the Area operate DUI checkpoints?				□ No
	(1)	Does Area have a written plan?			✓ Yes	□No
	(2)	Are checkpoints solely with CHP personnel, or do other	agencies participate?	The Area occasionally	conducts joint I	DUI
		checkpoints with Los Angeles County Sheriff's Depart	ment personnel.			
75	(3)	Does Area follow guidelines in HPM 70.4, Driving Unde	r the Influence Enforc	ement Manual?	✓ Yes	□ No
	(4)	Is breath or chemical testing available at the checkpoint	1?		☐Yes	☑ No
	(5)	Is the media notified 48 hours in advance?			✓ Yes	□No
	(6)	Has media reaction been favorable?			Yes	□No
c.	Doe	s Area have personnel assigned to the Special Enforcer	ment Unit (SEU)?		✓ Yes	□No
	(1)	What is the current mission of the unit? See Attached.				
	(2)	How are members selected? Interested officers are re-	quired to submit a me	emorandum of interest and	resume to be c	onsidered f
		the program. Members are selected by the COPS Serg	geant and Team Coor	dinator (Lieutenant).		
	(3)	Who supervises the unit? The Administrative Sergeant	t, J. Martinez, current	ly supervises the unit.		

DEPARTMENT OF CALIFORNIA HIGHWAY PATROL AREA MANAGEMENT EVALUATION **COLLISIONS, ENFORCEMENTS, AND SERVICES**

d.	Does the Area have overtime enforcement programs?	☑ Yes ☐ No
	(1) If so, what are they? See Attached	
	(2) Is assignment of officers consistent with the terms of the Unit 5 contract?	☑ Yes ☐ No
е.	Are Reimbursable Services Contracts properly initiated and monitored?	
	(1) Do overtime costs stay within the amount stipulated by the contract?	

Department of California Highway Patrol AREA MANAGEMENT EVALUATION Chapter 3 ACCIDENTS, ENFORCEMENT, AND SERVICES	Area 509	Division Southern	Number
	Evaluated By : Sergeant S. McCarthy		Date 02/20/2009

INSTRUCTIONS: Indicate items reviewed by placing a check in the "Evaluated" box and/or the "Action Required" box. If this form is used as a Correction Report, the "Correction" box should be initialed and dated as deficiencies are corrected. Answer individual items with "yes" or "no" answers, or fill in the blanks as indicated. If additional comments are necessary, the information can be placed in the Summary Statement. The Summary Statement should include significant findings, accomplishments or corrective actions, unresolved items, problems or progress, and the evaluator's overall impressions. This form can be completed in pen or pencil, and the Summary can be handwritten if desired.

Type of Evaluation ☐ Formal		Suspense Date			
Follow-up Required Yes No	Correction Report by	Commander's Re	eview	Dat	:/ <u>//</u> c
1. HEADQUARTERS STATISTICAL REPORTS		Evaluated	Action Required	Correc	ted
a. Do supervisors utiliz	ze MIS and SWITRS rep	orts?		Yes	□ No
b. Are statistical repor	ts reviewed as necessary	/ by supervisors?		⊠ Yes	□No
(1) How is this infor	mation disseminated and	I filed for future use	e?		
c. Are reports available	e for interested employee	es?		Yes	□ No
2. LOCAL DATA		Evaluated	Action Required	Correc	:ted
a. Are local statistics o	ollected and data develo	ped for Area opera	itional needs?	⊠ Yes	☐ No
(1) Are PCs utilized	to record and store data	?		⊠ Yes	☐ No
b. How is data analyze	d and presented to field	personnel? Refe	r to summary.		
(1) Are visual aids u	sed?	V 2117.2000		⊠ Yes	□ No
3. ACCIDENT REDUCTI	ON	Evaluated 🖂	Action Required	Correc	ted
a. Does Area have wri	tten accident reduction p	lans?		☐ Yes	⊠ No
(1) Are goals and objectives realistic and understandable?					☐ No
(a) Are plans flex	tible and complete?			☐ Yes	☐ No
(2) Have the plans b	een successful?			☐ Yes	□ No
(a) Has emphasis been placed in the correct areas?				☐ Yes	□No
(b) Is the Area co	ommander familiar with re	esults?		☐ Yes	☐ No
(c) Are superviso	rs familiar with Area plar	s and goals?	manage (all the Control of Contro	☐ Yes	□No
CHP 453C (Rev 1-96)					Page 1

AREA MANAGEMENT EVALUATION Chapter 3 ACCIDENTS, ENFORCEMENT, AND SERVICES

(d) Is progress towards goals discussed with all Area personnel?				☐ No
(1) Who has been involved in t	he development of a	accident reduction plai	ns?	
		110000000000000000000000000000000000000		
b. Has an effective deployment plan be	en established and is	s it followed?	☐ Yes	□No
(1) Is deployment proportional to acc	ident and congestior	problems?	☐ Yes	□ No
(a) Are officer's personal needs co	onsidered?		☐ Yes	☐ No
(b) Are special events properly co	vered?		☐ Yes	☐ No
(c) Are lieutenants and sergeants	deployed based on i	needs of the Area?	☐ Yes	☐ No
(2) Does the vacation schedule follow	v policy and address	needs of Area?	☐ Yes	□ No
(a) What process is used when ch	nanges to the master	r vacation schedule ar	re made?	
		Villa in the second		
(b) Are special duty officers sched	luled separately?		☐ Yes	□ No
(1) Who replaces vacationing s	special duty officers?	Designated altern	ate officer	
(2) Are motorcycle officers sch	eduled separately?		☐ Yes	☐ No
4. ENFORCEMENT	Evaluated	Action Required	Corrected	- 1111
a. Does activity address accident reduction and compliance with the law?				□ No
(1) Are statistics from accidents used	to properly guide er	nforcement activity?	⊠ Yes	□No
(2) Do CHP 215s, 281s, and 267s co	mpare with activity li	sted on the CHP 100	? ⊠ Yes	□ No
(a) Do supervisors use matrix rep	orts to audit enforcer	ment activity?	⊠ Yes	□ No
5. SERVICES	Evaluated 🖂	Action Required	Corrected	i i
a. Do Area personnel recognize the imp services?	ortance of their role	in providing motorist	and public ⊠ Yes	□ No
b. Does the commander emphasize imp	portance of service o	outlined in GO 100.45	? ⊠ Yes	☐ No
(1) Are field personnel aware of beats	s having heavy servi	ce requirements?	⊠ Yes	☐ No
(2) Do services rendered reflect good	l beat accountability	?	⊠ Yeş	☐ No
(3) Has Area established procedures	for females in need	of assistance?	⊠ Yes	□ No
c. Do CHP 415s indicate services are provided to disabled motorists?			☐ No	
(1) Are vehicles stored if left on the fr	eeway over four hou	ırs?	⊠ Yes	☐ No
(2) Are CHP 422s used in accordance	e with policy?		⊠ Yes	☐ No
d. Are uniformed employees annually tr	ained on GO 100.6,	Special Relationships	s? ⊠ Yes	□ No
(1) Do employees comply with the dir	ectives given?	unua sana	⊠ Yes	□No
	ATT.			

AREA MANAGEMENT EVALUATION Chapter 3 ACCIDENTS, ENFORCEMENT, AND SERVICES

6. BEATS	Evaluated	Action Required	Corrected	
a. Does Area comply with GO 100.64?	***************************************		☐ Yes	□ No
(1) Are beats organized in compliance	e with current policy?)	☐ Yes	☐ No
(a) Can accident causes and loca	tions be effectively is	olated and dealt with	? 🗌 Yes	□ No
(2) Is there effective communication to problems on various beats?	between officers and	supervisors relating	☐ Yes	□ No
(3) What methods are used to identif	y high accident locati	ons on beats?	☐ Yes	☐ No
b. Are beat descriptions current?			☐ Yes	☐ No
(1) Are revisions made in accordance	e with time limitations	listed in GO 100.643	Yes	☐ No
(2) Are beat maps, or similar devices	, provided for officers	to use in the field?	☐ Yes	☐ No
(3) Are supervisors familiar with the b	eat structure?		☐ Yes	□ No
c. Are beat instructions current?			☐ Yes	☐ No
(1) Are the following identified:				
(a) Principle landmark locations?			☐ Yes	☐ No
(b) Seasonal fluctuations in traffic	flow?		☐ Yes	☐ No
(c) High frequency accident location	ns?		☐ Yes	□ No
(d) Primary collision factors?			☐ Yes	☐ No
(e) Hazardous areas?			Yes	☐ No
(f) Recommended patrol procedure	es?	pa	☐ Yes	☐ No
7. POST-ARREST PROCEDURES	Evaluated	Action Required	Corrected	
a. Is prosecution sought whenever poss	sible?		⊠ Yes	□ No
(1) Do accident investigations adequa	ately support prosecu	tion?	⊠ Yes	□No
(2) What is the percentage of arrests	resulting from accide	ent investigation?		
(3) Are felony hit-and-run accidents a	dequately investigate	ed?	⊠ Yes	□No
(a) Is information in the reports su of the suspects and issuance of a		e identification	⊠ Yes	□ No
b. Are Owner's Responsibility citations r	eviewed to ensure ap	proved procedures?	Yes	□No
 c. Are officers competent in the use of c their forensic alcohol training records cu 		oment, and are	⊠ Yes	□No
(1) Is there a system in place to moni determine if additional training is need		sults in order to	⊠ Yes	□No
(2) Do arrest reports contain documer	ntation to support suc	cessful prosecution?	⊠ Yes	□No
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AREA MANAGEMENT EVALUATION Chapter 3 ACCIDENTS, ENFORCEMENT, AND SERVICES

(a) Do sergeants and officers kno during a major investigation?	w when to notify the o	district attorn	еу	⊠ Yes	□No
(3) When are a juvenile's parents no	tified during an arres	t situation?	Refer to	summary.	

(a) Who is responsible for the not	ification?	***			
(4) Are officers familiar with citizen's	arrest procedure/pol	icy?		⊠ Yes	☐ No
(5) Do all officers know how to opera	te PAS devices?			⊠ Yes	☐ No
(a) What system is used to monitor the security, accountability, and calibration of PAS devices? At daily briefings PAS devices are checked out from a secured room. One designate officer is trained to calibarte PAS devices on a weekly basis.				ated	
ISU does not physically maintain PAS o	levices.	770-2-1			
d. Who reviews reports before submiss	ion to the district atto	rney's Office	? Shift s	sergeants.	mon or so
(1) What records are maintained on criminal complaint?	the number of arrests	resulting in	the succ	essful filing	of a
N/A.	3-12				
(2) Do the figures indicate a problem	?			☐ Yes	⊠ No
(3) Does the court officer have a goo	d rapport with the dis	trict attorney	's office?	Yes	□No
(4) Does Area commander have a go	ood relationship with t	the district a	ttorney?	⊠ Yes	
(5) Is there adequate monitoring of the	e disposition of crimi	inal cases?		⊠ Yes	□ No
e. Does a review of the CHP 207 file inconumber of dismissal requests?	licate an apparent pr	oblem with t	he	☐ Yes	⊠ No
8. RADAR SPEED ENFORCEMENT	Evaluated	Action Red	quired	Corrected	
a. Does Area follow the procedures in F	IPM 100.4 for radar s	peed enforc	ement?	☐ Yes	□ No
b. Does the Project Coordinator fully un outlined in HPM 100.4, and is the Area in					□ No
(1) Has testing and maintenance bee	n recorded on the Ch	HP 99B?		☐ Yes	☐ No
(a) Has service been performed a	ccording to manufact	turer's speci	fications?	Yes	☐ No
(2) Have speedometers in patrol vehi calibrated by certified radar units othe					☐ No
(3) Is internal calibration completed b	y the guidelines in HI	PM 100.4, C	hapter 41	? 🗌 Yes	☐ No
(a) Are officers recertified annually	1?			☐ Yes	☐ No
(4) Do officers have a CHP 195 in the listed on their CHP 270?	eir personnel files, an	d is their tra	ining	☐ Yes	☐ No
(5) Are traffic and engineering survey	s updated every five	years?		☐ Yes	□ No
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AREA MANAGEMENT EVALUATION Chapter 3 ACCIDENTS, ENFORCEMENT, AND SERVICES

(6) Does Area periodically check to ensure "Speed Checked by Radar" signs are in place where required?			☐ Yes	□ No
c. Are self-evaluations of the Area's radar program accomplished?			☐ Yes	☐ No
9. DRIVING UNDER THE INFLUENCE EValuated Action Required			Correcte	d
a. Policies and Procedures				
(1) Does Area personnel utilize approv	ved FSTs?		☐ Yes	□ No
(2) Does Area use additional FSTs at No	the request of the d	istrict attorney?	☐ Yes	
(3) Do officers utilize CHP 202C, Gaze	e Nystagmus Valida	tion Record?	☐ Yes	☐ No
b. Are officers familiar with related codes	relative to drug infl	uence?	☐ Yes	☐ No
c. Arrest Policies and Procedures				
(1) Are CHP 202s, complete and comp	prehensive?		☐ Yes	☐ No
(2) Are CHP 202s reviewed and initial	ed by a supervisor?		☐ Yes	☐ No
(3) Are CHP 735s, DUI Cost Recovery	Report, completed	according to policy?	☐ Yes	☐ No
(a) Are 735s completed and processed within 60 days of conviction date?			☐ Yes	☐ No
(b) Are 735s accurate, and support officer's CHP 415?	ed by the times reco	orded on the	☐ Yes	□No
(4) Does Area have an SOP on Hospit	al Release of In-Cu	stody Arrestees?	☐ Yes	☐ No
(5) Does Area utilize the cite and relea	se program?	Danish of San Control	☐ Yes	☐ No
(6) Are Area personnel familiar with the	e 0.04 BAC law for	commercial drivers?	☐ Yes	□ No
(7) Are personnel familiar with the 24-hour commercial tie-up requirements?			☐ Yes	□ No
(8) Are officers familiar with requirements of the zero BAC tolerance for drivers under the age of 21?			☐ Yes	□ No
(a) Does Area maintain a file for Ad zero tolerance violations?	lministrative Per Se	((DS 367) for	☐ Yes	□ No
(b) Are officers familiar with CHP 4 violations?	15 reporting of zero	BAC tolerance	☐ Yes	□ No
(9) Are Area officers familiar with requiunder 21 with a 0.05 BAC or greater?	irements in enforcin	g 23140 CVC,	☐ Yes	□ No
(10) Does Area have a policy for enfor	cing 23175 CVC, D	UI with three priors?	☐ Yes	☐ No
d. Does Area have policy for retention/pre	eservation of blood	and urine samples?	☐ Yes	□ No
(1) Does Area utilize the Non-Consent	ual Chemical Testin	g (NCT) Program?	☐ Yes	□No
(2) Does Area participate in the enhance	ced NCT Program?		☐ Yes	□ No
e. Does Area have established local polic documentation is submitted to DMV within			☐ Yes	□ No

AREA MANAGEMENT EVALUATION Chapter 3 ACCIDENTS, ENFORCEMENT, AND SERVICES

f. Does Area have an SOP on the use of I	PAS devices?		☐ Yes	□ No
(1) Does Area ensure the maximum nu	mber are deployed	on each shift?	☐ Yes	□No
(2) Who is the Area PAS coordinator?	Officer Jeff Will			
(3) Does the PAS coordinator maintain the records for use and calibration?				□No
(4) PAS devices calibrated every 10 da	ys/150 tests, which	ever occurs first?	☐ Yes	□No
(5) Does Area maintain records to ensu	ire accountability fo	r each device?	☐ Yes	□ No
g. Does the Area operate sobriety checkp	oints?		☐ Yes	□ No
(1) If so, does Area have a written plan	for each location?		☐ Yes	□ No
(2) Are operational plans retained for tw	o years, plus curre	nt?	☐ Yes	☐ No
(3) Does Area conduct checkpoints with	other agencies?	31475-40	☐ Yes	☐ No
(4) Is a supervisor assigned to each che	eckpoint?		☐ Yes	□ No
(5) Are PAS devices available at check	points?		☐ Yes	□No
(6) Is chemical testing available at the s	obriety checkpoint I	ocation?	☐ Yes	☐ No
(7) Is the media notified 48 hours in adv	ance?		☐ Yes	□No
(8) Are CHP 205, Sobriety Checkpoint Activity Reports, submitted to Division and the Office of Research and Planning?				□No
h. Does Area participate in the DUI Reporters Reward Program?				☐ No
	icio i tomala i rogia			
10. OTHER SPECIAL ENFORCEMENT PROGRAMS	Evaluated	Action Required	Corrected	
10. OTHER SPECIAL ENFORCEMENT	Evaluated	Action Required	Corrected	
10. OTHER SPECIAL ENFORCEMENT PROGRAMS	Evaluated program operating	Action Required		1
10. OTHER SPECIAL ENFORCEMENT PROGRAMS a. Is there an airplane speed enforcement	Evaluated program operating	Action Required		1
10. OTHER SPECIAL ENFORCEMENT PROGRAMS a. Is there an airplane speed enforcement	Evaluated program operating	Action Required		1
10. OTHER SPECIAL ENFORCEMENT PROGRAMS a. Is there an airplane speed enforcement (1) If so, what is the extent of Area's inv	Evaluated program operating	Action Required		1
10. OTHER SPECIAL ENFORCEMENT PROGRAMS a. Is there an airplane speed enforcement (1) If so, what is the extent of Area's inv	Evaluated program operating	Action Required		1
10. OTHER SPECIAL ENFORCEMENT PROGRAMS a. Is there an airplane speed enforcement (1) If so, what is the extent of Area's inv	Evaluated program operating	Action Required		1
10. OTHER SPECIAL ENFORCEMENT PROGRAMS a. Is there an airplane speed enforcement (1) If so, what is the extent of Area's inv (2) How are personnel selected? N/A	Evaluated program operating olvement? N/A	Action Required within the Area?	Yes	No No
10. OTHER SPECIAL ENFORCEMENT PROGRAMS a. Is there an airplane speed enforcement (1) If so, what is the extent of Area's inv (2) How are personnel selected? N/A (3) Is training provided?	Evaluated program operating olvement? N/A	Action Required within the Area?	☐ Yes	⊠ No
10. OTHER SPECIAL ENFORCEMENT PROGRAMS a. Is there an airplane speed enforcement (1) If so, what is the extent of Area's inv (2) How are personnel selected? N/A (3) Is training provided? (4) Does the program have the support	Evaluated program operating olvement? N/A	Action Required within the Area?	☐ Yes ☐ Yes ☐ Yes ☐ Yes	No No No No No No
10. OTHER SPECIAL ENFORCEMENT PROGRAMS a. Is there an airplane speed enforcement (1) If so, what is the extent of Area's inv (2) How are personnel selected? N/A (3) Is training provided? (4) Does the program have the support (5) Is media reaction favorable?	Evaluated program operating olvement? N/A	Action Required within the Area?	☐ Yes ☐ Yes ☐ Yes ☐ Yes ☐ Yes ☐ Yes	No No No No No No No
10. OTHER SPECIAL ENFORCEMENT PROGRAMS a. Is there an airplane speed enforcement (1) If so, what is the extent of Area's inv (2) How are personnel selected? N/A (3) Is training provided? (4) Does the program have the support (5) Is media reaction favorable? b. Does the Area operate DUI checkpoints	Evaluated program operating olvement? N/A of the district attorner	Action Required within the Area? ey and judges?	☐ Yes	No No No No No No No No

AREA MANAGEMENT EVALUATION Chapter 3 ACCIDENTS ENFORCEMENT AND SERVICES

ACCIDENTS, ENTONOEMENT, AND SERVICES	
(3) Does Area follow guidelines in HPM 100.8?	□ No
(4) Is breath or chemical testing available at the checkpoint?	☐ No
(5) Is the media notified 48 hours in advance?	□No
(6) Has media reaction been favorable?	☐ No
c. Does Area have personnel assigned to SEU?	⊠ No
(1) What is the current mission of the unit? Refer to narrative.	
(2) How are members selected? Refer to narrative.	
(3) Who supervises the unit? Refer to narrative.	
(4) Is the unit effective?	□ No
d. Does the Area have overtime enforcement programs?	□ No
(1) If so, what are they? Refer to narrative.	
Statewide Enforcemnet and Education Operations Targeting DUI.	
(2) Is assignment of officers consistent with the terms of the Unit 5 contract?	□ No
e. Are Reimbursable Services Contracts properly initiated and monitored?	□ No
(1) Do overtime costs stay within the amount stipulated by the contract?	□No
COMMENTS	
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DEPARTMENT OF CALIFORNIA HIGHWAY PATROL

AREA MANAGEMENT EVALUATION COLLISIONS, ENFORCEMENTS, AND SERVICES

CHP 453C (Rev. 5-06) OPI 009

AREA	DIVISION	NUMBER	
hast Los Angeles	Southern	535	
EVALUATED BY		DATE	
Sgt. Joslin		03/31/09	

INSTRUCTIONS: Indicate items reviewed by placing a check in the "Evaluated" box and/or the "Action Required" box. If this form is used as a Correction Report, the "Correction" box should be initialed and dated as deficiencies are corrected. Answer individual items with "yes" or "no" answers, or fill in the blanks as indicated. If additional comments are necessary, the information can be placed on the CHP 454, Area Management Evaluation Supplement. The Supplement should include significant findings, accomplishments or corrective actions, unresolved items, problems or progress, and the evaluator's overall impressions. This form can be completed in pen or pencil, and the Supplement can be handwritten if desired.

TYPE OF EVALUATION Formal Evaluation Info	ormal Evaluation	SUSPENSE DATE			, ,
FOLLOW-UP REQUIRED Yes V No	Correction Report	COMMANDER'S PAVIE	. Hul		-31-09
1. HEADQUARTERS STATISTIC	CAL REPORTS	EVALUATED .	None None	CORRECTED	,
a. Do supervisors utilize MIS	and SWITRS reports?			✓ Yes	□No
b. Are statistical reports revie	wed as necessary by supervisors	s?		✓ Yes	□No
(1) How is the information	disseminated and filed for future	use? Reports are discu	ssed by Area manageme	ent and superv	isors at Area
staff meetings.					
c. Are reports available for int	erested employees?			✓ Yes	□No
2. LOCAL DATA		EVALUATED X	None None	CORRECTED	
a. Are local statistics collected	d and data developed for Area op	perational needs?		✓ Yes	□No
(1) Are PCs utilized to rec	ord and store data?			✓ Yes	□ No
b. How is data analyzed and p	presented to field personnel? S	orgeants discuss Program	10 Statistics and Area o	perational ne	eds during
briefings and annual review	NS.				
(1) Are visual aids used?				✓ Yes	□No
3. COLLISION REDUCTION		EVALUATED	None	CORRECTED	,
a. Does Area have written col	lision reduction plans?			✓ Yes	□No
(1) Are goals and objective	es realistic and understandable?			✓ Yes	□ No
(a) Are plans flexible a	and complete?			✓ Yes	☐ No
(2) Have the plans been so	uccessful?			✓ Yes	□No
(a) Has emphasis bee	n placed in the correct areas?			✓ Yes	□No
(b) Is the Area comma	ander familiar with results?			✓ Yes	□No
(c) Are supervisors far	miliar with Area plans and goals?	,		✓ Yes	□No
(d) Is progress toward	s goals discussed with all Area p	ersonnel?		✓ Yes	□No
1 Who has been	involved in the development of c	ollision reduction plans?	Sergeant J. P. Hannum	, #16163 (thro	ough the
Arca's Strategi	e Plan)				
b. Has an effective deploymer	at plan been established and is it	followed?		✓ Yes	□ No

COLLISIONS, ENFORCEMENTS, AND SERVICES

,	(1) Is deployment proportional to collision and conge	stion problems?		√ Yes	□No
	(a) Are officers' personal needs considered?			✓ Yes	□No
	(b) Are special events properly covered?				
	(c) Are lieutenants and sergeants deployed base	ed on needs of the Area?		✓ Yes	□No
	(2) Does the vacation schedule follow departmental policy and address the needs of the Area?			✓ Yes	□No
	(a) What process is used when changes to the n	naster vacation schedule a	are made? Officers submit	a memorandu	m, through
	channels, to request change/addition to the	muster vacation schedule.	Once approved by managem	ent, the chang	ge is made,
	(b) Are special duty officers scheduled separatel	y?		✓ Yes	□No
	Who replaces vacationing special duty offi	icers? Other officers with	in special duty.		
	2 Are motorcycle officers scheduled separat	ely?		☐ Yes	☑ No
4. E	ENFORCEMENT	X EVALUATED	ACHON REQUIRED None	CORRECTED	
а	. Does enforcement activity address collision reduction	and compliance with the la	aw?	✓ Yes	□No
	(1) Are statistics from collisions used to properly guid	e enforcement activity?		✓ Yes	□No
	(2) Do CHP 215s, 281s, 267s, and 202Ds compare w	vith activity listed on the C	HP 415 and CHP 100?	✓ Yes	□No
	(a) Do supervisors use matrix reports to audit en	forcement activity?			□No
5. S	SERVICES	EVALUATEO	ACTION REQUIRED None	CORRECTED	,
a,	. Do Area personnel recognize the importance of their re	ole in providing motorist a	nd public services?	✓ Yes	□No
b.	. Does the commander properly emphasize the importa	nce of service as outlined	in GO 100.45?	✓ Yes	□No
	(1) Are field personnel aware of beats having heavy s	ervice requirements?		✓ Yes	□No
	(2) Do services rendered reflect good beat accountable	vility?		☑ Yes	□No
	(3) Has Area established procedures for persons in n	eed of assistance?			□No
c.	. Do CHP 415s indicate services are provided to disable	ed motorists?		✓ Yes	□No
	(1) Are vehicles stored if left on the freeway over four	hours?			□No
	(2) Are CHP 422s used in accordance with policy?				□No
d.	. Are all uniformed employees annually trained on GO 1	00.6, Special Relationship	os?	✓ Yes	□No
- 1	(1) Do employees complete the CHP 268 for incidents	s in which potential liability	may be incurred?	✓ Yes	□No
6. B	EATS	EVALUATED X	Action Required None	CORRECTES	/
a.	Does Area comply with GO 100.64, Beat Descriptions	?		Yes	□No
	(1) Are beats organized in compliance with current po	licy?		✓ Yes	□No
	(a) Can collision causes and locations be effective	ely isolated and addresse	d?	✓ Yes	□No
	(2) Is there effective communication between officers beats?	and supervisors relating to	o problems on various	7 Yes	□No
	The state of the s				

COLLISIONS, ENFORCEMENTS, AND SERVICES

(3) What methods are used to identify high collision locations on beats? Refer to attached Supplen	nental.	
b. Are beat descriptions current?	✓ Yes	□No
(1) Are revisions made in accordance with time limitations listed in GO 100.64, Beat Descriptions?	✓ Yes	□No
(2) Are beat guides, or similar devices, provided for officers to use in the field?	✓ Yes	□No
(3) Are supervisors familiar with the beat structure?		□No
c. Are beat instructions current?	√ Yes	□No
(1) Are the following identified:		
(a) Principle landmark locations?	☐ Yes	✓ No
(b) Seasonal fluctuations in traffic flow?	☐ Yes	✓ No
(c) High frequency collisions locations?	☐ Yes	✓ No -
(d) Primary collision factors?	☐ Yes	√ No
(e) Hazardous areas?	☐ Yes	☑ No
(f) Recommended patrol procedures?	Yes	☑ No
POST-ARREST PROCEDURES EVALUATED X None	CORRECTED	
a. Is prosecution sought whenever possible?	✓ Yes	□No
(1) Do collision investigations adequately support prosecution?	✓ Yes	□No
(2) What is the percentage of arrests resulting from collision investigation? Approximately 10%		
(3) Are felony hit-and-run collisions adequately investigated?	✓ Yes	□No
(a) Is information in the reports sufficient to result in the identification of the suspects and issuand of a criminal complaint?	ce ✓ Yes	□No
b. Are owner's responsibility citations reviewed by supervisors to ensure the use of approved procedures	?	☑ No
c. Are officers competent in the use of chemical testing equipment, and are their forensic alcohol training records current?		□No
(1) Is there a system in place to monitor chemical test results in order to determine if additional training is needed?	g Yes	☑ No
(2) Do arrest reports contain necessary documentation to support successful prosecution?	√ Yes	□No
(a) Do sergeants and officers know when to notify the district attorney during an investigation?	√ Yes	□No
(3) When are a juvenile's parents notified during an arrest situation? Parental notification is made in	nmediately, as practic	rable, after a
arrest.	Ÿ	
(a) Who is responsible for the notification? The officer making the arrest.		
(4) Are officers familiar with citizen's arrest procedure/policy?	✓ Yes	□No
(5) Do all officers know how to operate PAS devices?	✓ Yes	□No

COLLISIONS, ENFORCEMENTS, AND SERVICES

-			
	(a) What system is used to monitor the security, accountability, and calibration of PAS devices? Lach	officer is assig	ined an
	individual PAS device, for which they sign a memorandum. The devices are calibrated every Tuesday	y by the PAS	Coordinator
	and a supervisor is notified if a device is not available for calibration.		
d	Who reviews reports before submission to the district attorney's office? Sergeants, the Court Filing Officer a	and the Accid	ent
	Investigation Review Officer (as necessary).		
	(1) What records are maintained on the number of arrests resulting in the successful filing of a criminal comp	laint? All ar	rests are
	entered in AIS, along with filing status (filed/rejected); separate written logs are also maintained by the 0	Court Filing (Officers.
	(2) Do the figures indicate a problem?	☐ Yes	☑ No
	(3) Does the court officer have a good rapport with the district attorney's office?	✓ Yes	□No
	(4) Does the Area commander have a good relationship with the district attorney?		□No
	(5) Is there adequate monitoring of the disposition of criminal cases?	✓ Yes	□No
e.	Does a review of dismissal requests indicate an apparent problem?	☐Yes	☑ No
3. R	ADAR SPEED ENFORCEMENT X None	SOPRECIE	
a.	Does Area follow the procedures in HPM 100.4, Radar Speed Enforcement Manual, in regards to radar speed enforcement?	✓ Yes	□No
Ь.	Does the Radar Coordinator understand his/her duties and responsibilities as outlined in HPM 100.4, and is the Area in compliance with program requirements?	√ Yes	. 🗌 No
	(1) Haś all service been performed according to manufacturer's specifications?	✓ Yes	□No
	(2) Have speedometers in patrol vehicles used for radar speed enforcement been calibrated by certified radar units other than those used for speed enforcement?	✓ Yes	□ No
	(3) Is internal calibration completed according to guidelines in HPM 100.4?	✓ Yes	□No
	(a) Are officers recertified annually?	✓ Yes	□No
	(4) Have radar coordinators received specialized training and is their training listed on ETRS?	✓ Yes	□No
	(5) Are traffic and engineering surveys updated every five years?	✓ Yes	□No
	(6) Does Area periodically check to ensure "Speed Checked by Radar" signs are in place where required?	✓ Yes	□No
C.	Has an audit of the radar program been conducted at intervals of no longer than 24 months?	✓ Yes	□No
d,	Are self-evaluations of the Area's radar program accomplished?	✓ Yes	□No
	RIVING UNDER THE INFLUENCE EVALUATED ACTION REQUIRED NONC	CORRECTE)
a,	Policies and Procedures		
	(1) Does Area personnel utilize approved FSTs?	✓ Yes	□No
	(2) Does Area utilize additional FSTs at the request of the local district attorney?	☐Yes	☑ No
	(3) Do officers utilize CHP 202C, Influence Evaluation (Rolling Log)?	✓ Yes	□No
b.	Are officers familiar with related codes relative to drug influence?	✓ Yes	□No

DEPARTMENT OF CALIFORNIA HIGHWAY PATROL

AREA MANAGEMENT EVALUATION COLLISIONS, ENFORCEMENTS, AND SERVICES

(c. Arrest Policies and Procedures		
	(1) Are CHP 202s complete and comprehensive?	✓ Yes	□No
	(2) Are CHP 202s reviewed and initialed by a supervisor?	✓ Yes	□No
	(3) Are CHP 735s, Incident Response Reimbursement Statement, completed according to policy?	✓ Yes	□No
	(a) Are 735s completed and processed within 60 days of the conviction date?	✓ Yes	□No
	(b) Are 735s accurate, and supported by the times recorded on the officer's CHP 415?	✓ Yes	□No
	(4) Does Area have an SOP on Hospital Release of In-Custody Arrestees?	✓ Yes	□No
	(5) Does Area utilize the cite and release program?	✓ Yes	□No
	(6) Are Area personnel familiar with the 0.04 BAC law relative to commercial drivers?	✓ Yes	□No
	(7) Are Area personnel familiar with the 24-hour commercial tie-up requirements?	☐ Yes	☑ No
	(8) Are officers familiar with requirements of the zero BAC tolerance for drivers under the age of 21?	Yes	□No
	(a) Does Area maintain a file for Administrative Per Se (DS 367) for zero tolerance violations?	☐ Yes	✓ No
	(b) Are officers familiar with the CHP 415 reporting of zero BAC tolerance violations?	Yes	☑ No
	(9) Are Area officers familiar with requirements in enforcing laws relative to drivers under 21 with a 0.05 BAC or greater?	✓ Yes	[] No
	(10) Does Area have a policy for enforcing laws relative to individuals with three prior DUIs?	☐ Yes	☑.No
d	Does Area have policy for retention and preservation of blood and urine samples?	✓ Yes	: No
	(1) Does Area utilize the Non-Consentual Chemical Testing (NCT) Program?	☐ Yes	☑Nŏ
	(2) Does Area participate in the enhanced NCT Program?	☐ Yes	☑ No 🎽
е	. Does Area have established local policy to ensure Administrative Per Se documentation is submitted to DMV within five business days of an arrest?	✓ Yes	□ No
f,	Does Area have an SOP on the use of PAS devices?	✓ Yes	□No
	(1) Does Area ensure the maximum number are deployed on each shift?	✓ Yes	☐ No
	(2) Who is the Area PAS coordinator? Officer Robert Gomez, #10534.		
	(3) Does the PAS coordinator maintain the records for use and calibration?	✓ Yes	□No
	(4) Are PAS devices calibrated every 10 days or 150 tests, whichever occurs first?	✓ Yes	□No
	(5) Does Area maintain records to ensure accountability for each device?	✓ Yes	□No
g.	. Does the Area operate sobriety checkpoints?	✓ Yes	□No
711	(1) If so, does Area have a written plan for each location?	✓ Yes	□No
	(2) Are operational plans retained for two years, plus current?	✓ Yes	□No
	(3) Does Area conduct checkpoints with other agencies?	✓ Yes	□No
	(4) Is a supervisor assigned to each checkpoint?	☑ Yes	□No
	(5) Are PAS devices available at checkpoints?	✓ Yes	□No

DEPARTMENT OF CALIFORNIA HIGHWAY PATROL

AREA MANAGEMENT EVALUATION

COLLISIONS, ENFORCEMENTS, AND SERVICES

mr 4	400C	(Nev. 3-00) Or 1 003				
	(6)	Is chemical testing available at the sobriety checkpoint lo	ocation?		✓ Yes	□No
	(7)	Is the media notified 48 hours in advance?			✓ Yes	□No
	(8)	Are CHP 205s, Sobriety Checkpoint Activity Report, sub Planning Section?	mitted to Division and	the Research and	✓ Yes	□No
h.	Doe	es Area participate in the DUI Reporter's Reward Program	1?		Yes	☑ No
), (THE	ER SPECIAL ENFORCEMENT PROGRAMS	EVALUATED	None	CORRECTED	1
a.	ls tl	here an aimplane speed enforcement program operating w			Yes	☑ No
	(1)	If so, what is the extent of Area's involvement?				
	(2)	How are personnel selected?				
	(3)	Is training provided?	-		Yes	□No
	(4)	Does the program have the support of the local district a	ttorney and judges?		☐ Yes	☐ No
	(5)	Is media reaction favorable?			☐ Yes	□No
b.	Doe	es the Area operate DUI checkpoints?			✓ Yes:	☐ No
	(1)	Does Area have a written plan?			✓ Yes	□No
	(2)	Are checkpoints solely with CHP personnel, or do other a	agencies participate?	The Area has previously	participated i	n check
		points with Los Angeles County Sheriff's Department.	nowever, there have l	ocen no dual agoncy checkpo	oints this year	r.
	(3)	Does Area follow guidelines in HPM 70.4, Driving Under	the Influence Enforce	ement Manual?	✓ Yes	□No
	(4)	Is breath or chemical testing available at the checkpoint?	,		✓ Yes	□No
	(5)	Is the media notified 48 hours in advance?			✓ Yes	□No
	(6)	Has media reaction been favorable?				□No
c.	Doe	s Area have personnel assigned to the Special Enforcem	ent Unit (SEU)?		✓ Yes	□No
	(1)	What is the current mission of the unit? COPS team for	cuses on enforcemen	t in school zones, high colli:	sion locations	s and area
		related to traffic complaints. They seek to ensure the ox	erall safety, service	and security of motorists an	d community	member
_	(2)	The second secon	bility, interest and A	rea needs. Currently there a	ire 3 officers a	assigned
	15.	COPS.				
		Who supervises the unit? Sergeant Jerry Espinoza, #123	07			
	(4)	Is the unit effective?			Yes	□ No

DEPARTMENT OF CALIFORNIA HIGHWAY PATROL AREA MANAGEMENT EVALUATION

COLLISIONS, ENFORCEMENTS, AND SERVICES

d.	Does the Area have overtime enforcement programs?	✓ Yes	□No
	(1) If so, what are they? County Roads, HOV, Pedestrian Safety, Seathelt, Motorcycle, and Freeway Enforce	ment.	
	(2) Is assignment of officers consistent with the terms of the Unit 5 contract?	✓ Yes	□No
e.	Are Reimbursable Services Contracts properly initiated and monitored?	✓ Yes	□No
	(1) Do overtime costs stay within the amount stipulated by the contract?	√ Yes	□No

AREA MANAGEMENT EVALUATION SUPPLEMENT

SECTIONS	COMMENTS	
6,a - Beats	Sergeants and Officers routinely discuss problems and high collision	on locations relative to beats;
	Beat assignments are adjusted as needed to address the specific Ar	ea needs. Maps are posted in
	the hallways to identify locations of previous fatality related collisi	ions,
6.c - Beats	The Area Beat Guide does not include landmark locations, seasons	al fluctuations in traffic flow, high
	frequency collision locations, PCP's, hazardous areas, or recomme	nded patrol procedures. However
	all of these subjects are routinely discussed during brictings and F	IO's discuss with their trainces.
7.b - Post-Arrest Procedures	Owner's Responsibility citations are turned in to the shift basket an	nd routed to clerical for processing
	Field Sergeants will review 215's for general thoroughness,	
7.c.1 - Post-Arrest Procedures: Chemical	Supervisors regularly review arrest reports and the attached Breath	Test Results. All officers are
Testing	trained in the use of the breath machines before being allowed to u	tilize them,
8.b,4 - RADAR Coordinator Training	The RADAR Coordinator has not had the opportunity to attend RA	ADAR Coordinator training or
	RADAR Instructor training, as the Academy has not offered such t	training within the last year. He
	has attended a 2 hr. RADAR Class which was hosted by Southern	Division, along with the recent
I P	annual recertification class.	
9.a.2 - DUI Enforcement Programs	The local district attorney's have not made special requests for add	itional/different FST's, other than
	those already utilized by Area personnel.	
9.c.7 - DUI Arrest Policies and	The Area has two officers primarily assigned to commercial enforc	cement. They are familiar with
Procedures	the 24 hr out-of-service requirements, however, some field person	nel were found to have limited
	familiarity with commercial enforcement, including the 24 hr out-	of-service requirements.
9.c.8.a - DUI Zero Tolerance	A separate file for Admin. Per Se for zero tolerance violations is no	ot maintained, however, the
	DS 367 copy is maintained in a file with the original arrest report.	
9.c.8.b - DUI Zero Tolerance	Officers are not familiar with any CHP 415 reporting procedures 6	or zero BAC tolerance violations.
	All DUI arrests are recorded on the CHP 415 and a DS 367 form is	s completed and submitted to the
	DMV, as required,	
9,e.10 - DUI priors	The Area does not have a written policy for enforcing laws relative	e to individuals with three prior
	DUPs, however, felony charges are recommended in the arrest rep	orts when filed.
	De les Desileus E Di	

STATE OF GALIFORNIA DEPARTMENT OF CALIFORNIA HIGHWAY PATROL AREA MANAGEMENT EVALUATION COLLISIONS, ENFORCEMENTS, AND SERVICES CHP 453C (Rev. 5-06) OPI 009

AREA	DIVISION	NOMBER
Central Los Angeles	Southern	590
EVALUATED BY	<u> </u>	DATE
Sergeant R. Diggins,	(14275	03/25/2009

INSTRUCTIONS: Indicate items reviewed by placing a check in the "Evaluated" box and/or the "Action Required" box. If this form is used as a Correction Report, the "Correction" box should be initialed and dated as deficiencies are corrected. Answer individual items with "yes" or "no" answers, or fill in the blanks as indicated. If additional comments are necessary, the information can be placed on the CHP 454, Area Management Evaluation Supplement. The Supplement should include significant findings, accomplishments or corrective actions, unresolved items, problems or progress, and the evaluator's overall impressions. This form can be completed in pen or pencil, and the Supplement can be handwritten if desired.

TYPE OF EVALUATION Formal Evaluation Informal Evaluation	SUSPENSE DATE	· ·		
FOLLOW-UP REQUIRED Correction Report	COMMANDER'S REVIEW	W	DATE	exemp here
ВУ	EVALUATED	ACTION REQUIRED	CORRECTED	
1. HEADQUARTERS STATISTICAL REPORTS	Yes	No	N/A	□ N-
a. Do supervisors utilize MIS and SWITRS reports?			✓ Yes	□ No
b. Are statistical reports reviewed as necessary by supervisor			✓ Yes	□ No
(1) How is the information disseminated and filed for future	e use? Program 10 re	ports are disseminated to A	rea managem	ent and
supervisors for monthly, quarterly and annual review.	The reports are filed f	or future use.		
c. Are reports available for interested employees?			✓ Yes	□No
2. LOCAL DATA	Yes	No REQUIRED	N/A	
a. Are local statistics collected and data developed for Area of	perational needs?		✓ Yes	□ No
(1) Are PCs utilized to record and store data?			✓ Yes	□No
	Data is analyzed by ma	nagement and disseminate	d by shift supe	rvisors
during shift briefings and area training days.	- were state of the state of th			484441170
(1) Are visual aids used?			✓ Yes	□No
3. COLLISION REDUCTION	evaluateo Yes	ACTION REQUIRED	CORRECTED N/A)
a. Does Area have written collision reduction plans?	100		✓ Yes	□ No
(1) Are goals and objectives realistic and understandable?	?	nista and a single and a single	✓ Yes	□No
(a) Are plans flexible and complete?	I'm - Sellien Stillies		✓ Yes	□No
	ALCOHOL MANAGEMENT		✓ Yes	□No
(a) Has emphasis been placed in the correct areas?	The state of the s		✓ Yes	□ No
(b) Is the Area commander familiar with results?		All and the second seco	✓ Yes	□No
(c) Are supervisors familiar with Area plans and goals			✓ Yes	□No
A contract with all Organ			✓ Yes	□No
(d) Is progress towards goals discussed with all Alea 1 Who has been involved in the development of		s? Area management set	s the goals and	dobjectives
that are disseminated to personnel by supervis		· III III III III III III III III III I		
b. Has an effective deployment plan been established and is				□No
p. Has all ellective deployment plan both established and is				
		A STATE OF THE PARTY OF THE PAR		
Destr	oy Previous Editions			c463cc06

DEPARTMENT OF CALIFORNIA HIGHWAY PATROL AREA MANAGEMENT EVALUATION

AKEA MANAGEMENT EA	ALUATION
COLLISIONS, ENFORCEME	NTS, AND SERVICES
CHP 453C (Rev. 5-06) OPI 009	

		. 5-06) OPI 009 Reployment proportional to collision and congestion proble	ms?			□ No
	(a)	Are officers' personal needs considered?				□ No
	(b)	Are special events properly covered?			✓ Yes	□ No
	(c)	Are lieutenants and sergeants deployed based on needs	of the Area?		✓ Yes	□No
-	(2) Does the vacation schedule follow departmental policy and address the needs of the Area?			✓ Yes	□No	
		What process is used when changes to the master vaca			for managemen	11
		notification and approval.				
	(b)	Are special duty officers scheduled separately?			☑ Yes	□No
-		1 Who replaces vacationing special duty officers? Spe	cial duty officers	are cross-trained to assist	with absences.	
		2 Are motorcycle officers scheduled separately?			☐ Yes	☑ No
4. EI	NFORCEMENT EVALUATED ACTION REQUIRED Yes No					
a.	Does e	nforcement activity address collision reduction and compl	iance with the lav	1?	Yes ✓ Yes	□No
		e statistics from collisions used to properly guide enforcen			✓ Yes	□No
-		CHP 215s, 281s, 267s, and 202Ds compare with activity		P 415 and CHP 100?	✓ Yes	□No
	(a)				✓ Yes	□No
	RVICES		Yes Yes	No REQUIRED	N/A	8
	The Area recognize the importance of their role in providing motorist and public services?					□No
a.	the importance of service as outlined in GO 100.45?					□No
b.		e field personnel aware of beats having heavy service req				□No
		services rendered reflect good beat accountability?				□No
		as Area established procedures for persons in need of ass	sistance?		✓ Yes	□No
-		P 415s indicate services are provided to disabled motoris			✓ Yes	□No
C.		e vehicles stored if left on the freeway over four hours?	195-1017-11-24-21		√ Yes	□No
		e CHP 422s used in accordance with policy?			✓ Yes	□No
	` '	uniformed employees annually trained on GO 100.6, Spe	cial Relationship	s?	✓ Yes	□No
d.		employees complete the CHP 268 for incidents in which			✓ Yes	□ No
		employees complete the one 200 to incidents in which	EVALUATED	ACTION REQUIRED	CORRECTE)
. в	EATS		Yes	No	N/A ☑ Yes	No
a.	Does Area comply with GO 100.64, Beat Descriptions?					No
2.011		e beats organized in compliance with current policy?			✓ Yes	
		Can collision causes and locations be effectively isolate			✓ Yes	□No
	(2) ls	there effective communication between officers and superats?	ervisors relating to	problems on various		□No

STATE OF CALIFORNIA DEPARTMENT OF CALIFORNIA HIGHWAY PATROL A REA MANAGEMENT EVALUATION

AKEA MANAGEMENT EVALUATION	
COLLISIONS, ENFORCEMENTS, AND SER	VICES
CHP 453C (Rev. 5-06) OPI 009	

CHE	4530	(Rev. 5-00) OF 1005					
	(3)	What methods are used to identify	y high collision locations on	beats? High collision	r areas are identified the	rough the A	//I review
		process and also with MIS, Matri	ix and SWITRS statistics.	Officers also provide in	out to supervisors when	identified.	
b.	. Are	beat descriptions current?			1990	✓ Yes	□No
	(1)	Are revisions made in accordance	with time limitations listed	in GO 100.64, Beat Des	criptions?	✓ Yes	□No
	(2)	Are beat guides, or similar devices	s, provided for officers to u	se in the field?		✓ Yes	□No
	(3)	Are supervisors familiar with the b	eat structure?			✓ Yes	□No
c.	Are	beat instructions current?				✓ Yes	□No
	(1)	Are the following identified:					
		(a) Principle landmark locations?)				□No
		(b) Seasonal fluctuations in traffic	c flow?			✓ Yes	∭ No
		(c) High frequency collisions loca	ations?			✓ Yes	□No
	10	(d) Primary collision factors?				✓ Yes	□No
en en e		(e) Hazardous areas?				✓ Yes	□No
		(f) Recommended patrol procedu	ures?			✓ Yes	□No
7. P	ost-	ARREST PROCEDURES		Yes	NO REQUIRED	N/A	
<u>а</u> .	. Is p	prosecution sought whenever possi	ble?			✓ Yes	□ No
	(1)	Do collision investigations adequa	ately support prosecution?		terwani ter	✓ Yes	□ No
(- 0 100) ,	(2)	What is the percentage of arrests	resulting from collision inve	estigation? 5.3%		 	
	(3)	Are felony hit-and-run collisions a	dequately investigated?			✓ Yes	□ No
	-	(a) Is information in the reports so of a criminal complaint?	sufficient to result in the ide	ntification of the suspect	s and issuance	✓ Yes	□No
b.	. Are	owner's responsibility citations rev	riewed by supervisors to er	sure the use of approve	d procedures?	✓ Yes	□ No
C.		officers competent in the use of chords current?	nemical testing equipment,	and are their forensic al-	cohol training	✓ Yes	□No
	(1)	Is there a system in place to moni is needed?	itor chemical test results in	order to determine if add	ditional training	✓ Yes	□No
	(2)	Do arrest reports contain necessa	ary documentation to suppo	ort successful prosecutio	n?	✓ Yes	□No
		(a) Do sergeants and officers known	ow when to notify the distri	ct attorney during an inv	estigation?	✓ Yes	□No
	(3)	When are a juvenile's parents not	ified during an arrest situat	ion? Within 6 hours of	the arrest.		
		(a) Who is responsible for the no	otification? Arresting office	er and/or immediate shif	t supervisor.		
	(4)	Are officers familiar with citizen's	arrest procedure/policy?			✓ Yes	□No
	(5)	Do all officers know how to operate	te PAS devices?		TO THE STATE OF TH	✓ Yes	□No
							• · · · · · · · · · · · · · · · · · · ·
		4 14 4					

AREA MAN	ALIFORNIA HIGHWAY PATROL AGEMENT EVALUATION S, ENFORCEMENTS, AND SERVICES 5-06) OPI 009
(a)	What system is used to monitor the security, accountability, ar
	oversees all security, accountability and calibration of PAS de
d. Who rev	riews reports before submission to the district attorney's office?

			(a)	What system is used to monitor the security, accountabil	ity, and calibration of PA	AS devices? The Area	Evidence C){Ticer
				oversees all security, accountability and calibration of P/	VS devices.			
	d.	W	o re	views reports before submission to the district attorney's o	ffice? Area supervisor	rs and the Area Court Fi	ling Office	r.
-					- 14. T. (· O Reserved Marilland	
		(1)	Wh	nat records are maintained on the number of arrests resulti	ng in the successful filin	g of a criminal complain	t? The Ai	rea Court
	_		Fil	ing Officer maintains all statistical arrest and court data w	eithin the AIS system.			
		(2)	Do	the figures indicate a problem?			Yes	☑ No
		(3)	Do	es the court officer have a good rapport with the district att	orney's office?		✓ Yes	□No
		(4)	Do	es the Area commander have a good relationship with the	district attorney?		☑ Yes	□No
	-22.00	(5)	ls t	here adequate monitoring of the disposition of criminal cas	ses?		✓ Yes	□No
	e,	Do	es a	review of dismissal requests indicate an apparent problem	1?		Yes	☑ No
8.	R/	ADA	R SF	PEED ENFORCEMENT	EVALUATED Yes	ACTION REQUIRED NO	CORRECTED N/A	
	a.	Do:	es Ai	rea follow the procedures in HPM 100.4, Radar Speed Entenforcement?	forcement Manual, in re	gards to radar	Yes	□ No
	b.	Dog	es th	ne Radar Coordinator understand his/her duties and respond the Area in compliance with program requirements?	nsibilities as outlined in	HPM 100.4,	✓ Yes	□No
		(1)	Has	s all service been performed according to manufacturer's s	specifications?			□No
		(2)	Hav rada	ve speedometers in patrol vehicles used for radar speed e ar units other than those used for speed enforcement?	nforcement been calibra	ated by certified	✓ Yes	□No
-		(3)	ls ir	nternal calibration completed according to guidelines in HF	PM 100.4?		✓ Yes	□No
-			(a)	Are officers recertified annually?			✓ Yes	□No
_		(4)	Hav	e radar coordinators received specialized training and is the	neir training listed on ET	RS?		□No
-		(5)	Are	traffic and engineering surveys updated every five years?			✓ Yes	□No
11111		(6)	Doe	es Area periodically check to ensure "Speed Checked by F	Radar" signs are in plac	e where required?	✓ Yes	□No
	c.	Has	an	audit of the radar program been conducted at intervals of	no longer than 24 montl	ns?	✓ Yes	□No
	d.	Are	self-	evaluations of the Area's radar program accomplished?			✓ Yes	□No
9. EN	DF	RIVIN	IG U	NDER THE INFLUENCE NT PROGRAMS	EVALUATED Yes	NO REQUIRED	CORRECTED N/A	
-		-31111		and Procedures				
		(1)	Doe	es Area personnel utilize approved FSTs?	WOULD THE TOTAL PROPERTY.		✓ Yes	□No
		(2)	Doe	es Area utilize additional FSTs at the request of the local d	listrict attorney?		☐Yes	☑No
		(3)	Do	officers utilize CHP 202C, Influence Evaluation (Rolling Lo	pg)?		✓ Yes	□No
-	b.	Are	offic	cers familiar with related codes relative to drug influence?			✓ Yes	□ No
-				Dealton Prov	ious Editions			

STATE OF CALIFORNIA
DEPARTMENT OF CALIFORNIA HIGHWAY PATROL

AREA MANAGEMENT EVALUATION

COLLISIONS, ENFORCEMENTS, AND SERVICES

c.		est Policies and Procedures	✓ Yes	□No
	(1)	Are CHP 202s complete and comprehensive?		
		Are CHP 202s reviewed and initialed by a supervisor?	☑ Yes	□ No
	(3)	Are CHP 735s, Incident Response Reimbursement Statement, completed according to policy?	✓ Yes	□ No
		(a) Are 735s completed and processed within 60 days of the conviction date?	✓ Yes	□No
		(b) Are 735s accurate, and supported by the times recorded on the officer's CHP 415?	✓ Yes	□ No
	(4)	Does Area have an SOP on Hospital Release of In-Custody Arrestees?	✓ Yes	□No
	(5)	Does Area utilize the cite and release program?		□ No
	(6)	Are Area personnel familiar with the 0.04 BAC law relative to commercial drivers?	✓ Yes	□No
211	(7)	Are Area personnel familiar with the 24-hour commercial tie-up requirements?	✓ Yes	□ No
	(8)	Are officers familiar with requirements of the zero BAC tolerance for drivers under the age of 21?	√ Yes	□ No
		(a) Does Area maintain a file for Administrative Per Se (DS 367) for zero tolerance violations?	✓ Yes	□No
		(b) Are officers familiar with the CHP 415 reporting of zero BAC tolerance violations?	✓ Yes	□ No
	(9)	Are Area officers familiar with requirements in enforcing laws relative to drivers under 21 with a 0.05 BAC or greater?	∀es	□No
915	(10) Does Area have a policy for enforcing laws relative to individuals with three prior DUIs?	✓ Yes	□No
- d		es Area have policy for retention and preservation of blood and urine samples?	✓ Yes	□No
u.		Does Area utilize the Non-Consentual Chemical Testing (NCT) Program?	☐ Yes	☑ No
	(2)	Does Area participate in the enhanced NCT Program?	☐ Yes	☑ No
е.	Do	es Area have established local policy to ensure Administrative Per Se documentation is submitted DMV within five business days of an arrest?	√ Yes	□No
f.		es Area have an SOP on the use of PAS devices?	✓ Yes	□No
		Does Area ensure the maximum number are deployed on each shift?		□No
		Who is the Area PAS coordinator? Officer Moises Marroquin, #15120	1000	
	(3)	Does the PAS coordinator maintain the records for use and calibration?	✓ Yes	□No
	(4)	2.0.2 Luciona attitude quant 10 days or 150 tests, whichever occurs first?	✓ Yes	□No
	(5)	Does Area maintain records to ensure accountability for each device?	✓ Yes	□No
<u>а</u>		es the Area operate sobriety checkpoints?	✓ Yes	□No
g.	Regions	If so, does Area have a written plan for each location?	✓ Yes	□ No
-	3,000	Are operational plans retained for two years, plus current?	☑ Yes	□ No
	(2)	Does Area conduct checkpoints with other agencies?	 ✓ Yes	□No
-20	(3)	the contract to cook about point?		□No
		18 8 author Applica to each oricorbourt.		
	(4)	Are PAS devices available at checkpoints?	✓ Yes	☐ No

DEPARTMENT OF CALIFORNIA HIGHWAY PATROL

AREA MANAGEMENT EVALUATION

COLLISIONS, ENFORCEMENTS, AND SERVICES

Oth	7000	(NOV: 0 dd) D: 100				
	(6)	Is chemical testing available at the sobriety checkpoint locat	ion?		✓ Yes	□No
	(7)	is the media notified 48 hours in advance?			✓ Yes	□ No
	(8)	Are CHP 205s, Sobriety Checkpoint Activity Report, submitt Planning Section?	ed to Division and the Re	esearch and	✓ Yes	□No
h.	Do	es Area participate in the DUI Reporter's Reward Program?			☐Yes	☑ No
10.	OTHE	R SPECIAL ENFORCEMENT PROGRAMS	Yes Yes	NO REQUIRED	CORRECTED N/A	
a.	ls ti	nere an airplane speed enforcement program operating within	the Area?		Yes	☑ No
	(1)	If so, what is the extent of Area's involvement? N/A				
-2-111-		Li Company de la				
	(2)	How are personnel selected? N/A				
			e icanicoso con contrato			
-07:						
((()))	(3)	Is training provided?			Yes	✓ No
	(4)	Does the program have the support of the local district attorn	ney and judges?		Yes	☑ No
-	(5)	Is media reaction favorable?			Yes	✓No
<u>ь</u> .	Doe	es the Area operate DUI checkpoints?			✓ Yes	□No
	(1)	Does Area have a written plan?			✓ Yes	□No
	(2)	Are checkpoints solely with CHP personnel, or do other age	ncies participate? Past	DUI checkpoints have	involved th	10
		cooperation of local allied agencies.				
				V		
-	(3)	Does Area follow guidelines in HPM 70.4, Driving Under the	Influence Enforcement	Manual?	✓ Yes	□No
	(4)	Is breath or chemical testing available at the checkpoint?			☑ Yes	□No
	(5)	Is the media notified 48 hours in advance?			√ Yes	□No
	(6)	Has media reaction been favorable?			√ Yes	∏ No
С,	Doe	s Area have personnel assigned to the Special Enforcement	Unit (SEU)?		√ Yes	□No
-	(1)	What is the current mission of the unit? The P.E.D. (Pedes	trian Enforcement Detai	l) Team's primary miss	ion is to sa	fely and
		effectively minimize high density urban pedestrian incurrer	nce with the local freewa	ys patrolled by the Are	ย.	
2000	(2)	How are members selected? Members are interviewed by	the PED Team Supervis	or and selected based u	pon officer	r safety
		tactics, past performance and evaluations and shift supervis	or concurrence/recomme	endation.		
	(3)	Who supervises the unit? Sergeant M. Edison, #13503.				
	(4)	Is the unit effective?			☑ Yes	□No
			1614,1111			

STATE OF CALIFORNIA
DEPARTMENT OF CALIFORNIA HIGHWAY PATROL
AREA MANAGEMENT EVALUATION
COLLISIONS, ENFORCEMENTS, AND SERVICES

CHD	453C	(Rev	5-06)	OPI 009	
UNT	4000	UVCV.	0-00)	01 1009	

O1 17	1000 (101.0 00) 01 1000		****
d.	Does the Area have overtime enforcement programs?	✓ Yes	□No
	(1) If so, what are they? The Area has intermittent S.L.I.C. and H.O.V. overtime details.		
	(2) Is assignment of officers consistent with the terms of the Unit 5 contract?	✓ Yes	□No
e.	Are Reimbursable Services Contracts properly initiated and monitored?		□ No
	(1) Do overtime costs stay within the amount stipulated by the contract?		□No

DEPARTMENT OF CALIFORNIA HIGHWAY PATROL

AREA MANAGEMENT EVALUATION COLLISIONS, ENFORCEMENTS, AND SERVICES

CHP 453C (Rev. 5-06) OPI 009

AREA	DIVISION	NUMBER
541	Southern	
EVALUATED BY		DATE
Sgt. R. L. Stron	g, #12202	03/10/2009

NSTRUCTIONS: Indicate items reviewed by placing a check in the "Evaluated" box and/or the "Action Required" box. If this form is used as a Correction Report, the "Correction" box should be initialed and dated as deficiencies are corrected. Answer individual items with "yes" or "no" answers, or fill in the blanks as indicated. If additional comments are necessary, the information can be placed on the CHP 454, Area Management Evaluation Supplement. The Supplement should include significant findings, accomplishments or corrective actions, unresolved items, problems or progress, and the evaluator's overall impressions. This form can be completed in pen or pencil, and the Supplement can be handwritten if desired.

PE OF EVALUATION					
	nformal Evaluation	SUSPENSE DATE			
DLLOW-UP REQUIRED ☐ Yes ☑ No	☐ Correction Report	COMMANDER'S REVIE	in the	DATE 4-7	7-09
HEADQUARTERS STATIS	TICAL REPORTS	Yes	No ACTION REQUIRED	CORRECTED)
a. Do supervisors utilize M	IS and SWITRS reports?			✓ Yes	□No
b. Are statistical reports rev	viewed as necessary by supervisors	s?		✓ Yes	□No
(1) How is the informati	on disseminated and filed for future	use?			
c. Are reports available for	interested employees?			✓ Yes	□No
LOCAL DATA	*.	EVALUATED Yes	ACTION REQUIRED No	CORRECTED	
a. Are local statistics collec	ted and data developed for Area o	perational needs?		✓ Yes	□No
(1) Are PCs utilized to r	ecord and store data?			✓ Yes	□No
b. How is data analyzed an	d presented to field personnel?	Through the Facility's a	annual Strategic Plan which	is reviewed q	uarterly o
b. How is data analyzed an training days.	d presented to field personnel?	Through the Facility's a	annual Strategic Plan which	is reviewed q	uarterly o
		Through the Facility's a	annual Strategic Plan which	✓ Yes	□No
training days. (1) Are visual aids used		Through the Facility's a	annual Strategic Plan which		□No
training days. (1) Are visual aids used	1?	EVALUATED		✓ Yes	□No
training days. (1) Are visual aids used COLLISION REDUCTION a. Does Area have written of	1?	evaluated No		✓ Yes CORRECTED	□ No
training days. (1) Are visual aids used COLLISION REDUCTION a. Does Area have written of	d? collision reduction plans? tives realistic and understandable?	evaluated No		✓ Yes CORRECTED Tes	□ No
training days. (1) Are visual aids used COLLISION REDUCTION a. Does Area have written of (1) Are goals and object	f? collision reduction plans? tives realistic and understandable? le and complete?	evaluated No		✓ Yes corrected Yes Yes	□ No □ No □ No
training days. (1) Are visual aids used COLLISION REDUCTION a. Does Area have written of (1) Are goals and object (a) Are plans flexib (2) Have the plans beer	f? collision reduction plans? tives realistic and understandable? le and complete?	evaluated No		✓ Yes CORRECTED Yes Yes Yes Yes	□ No □ No □ No □ No □ No
training days. (1) Are visual aids used COLLISION REDUCTION a. Does Area have written of (1) Are goals and object (a) Are plans flexib (2) Have the plans beer (a) Has emphasis be	f? collision reduction plans? tives realistic and understandable? le and complete? n successful?	evaluated No		✓ Yes CORRECTED Yes Yes Yes Yes Yes	No No No No No No No No
training days. (1) Are visual aids used COLLISION REDUCTION a. Does Area have written of (1) Are goals and object (a) Are plans flexib (2) Have the plans beer (a) Has emphasis beer (b) Is the Area com	collision reduction plans? tives realistic and understandable? le and complete? n successful? peen placed in the correct areas?	No No		✓ Yes CORRECTED Yes Yes Yes Yes Yes Yes Yes	No No No No No No No No
training days. (1) Are visual aids used COLLISION REDUCTION a. Does Area have written of (1) Are goals and object (a) Are plans flexib (2) Have the plans beer (a) Has emphasis beer (b) Is the Area come (c) Are supervisors	collision reduction plans? tives realistic and understandable? le and complete? n successful? been placed in the correct areas?	No No		✓ Yes CORRECTED Yes Yes Yes Yes Yes Yes Yes Ye	No No No No No No No No
training days. (1) Are visual aids used COLLISION REDUCTION a. Does Area have written of (1) Are goals and object (a) Are plans flexib (2) Have the plans been (a) Has emphasis to the company of	collision reduction plans? tives realistic and understandable? le and complete? n successful? been placed in the correct areas? mander familiar with results? familiar with Area plans and goals	Personnel?	ACTION REQUIRED	✓ Yes CORRECTED Yes Yes Yes Yes Yes Yes Yes Ye	No
training days. (1) Are visual aids used COLLISION REDUCTION a. Does Area have written of (1) Are goals and object (a) Are plans flexib (2) Have the plans been (a) Has emphasis to the first of t	collision reduction plans? tives realistic and understandable? le and complete? n successful? peen placed in the correct areas? mander familiar with results? familiar with Area plans and goals ards goals discussed with all Area	Personnel?	ACTION REQUIRED	✓ Yes CORRECTED Yes Yes Yes Yes Yes Yes Yes Ye	No

AREA MANAGEMENT EVALUATION COLLISIONS, ENFORCEMENTS, AND SERVICES

	, , , , , , , , , , , , , , , , , , ,				
	(1) Is deployment proportional to collision and congestion pro	blems?		☐ Yes	□No
	(a) Are officers' personal needs considered?			Yes	□No
	(b) Are special events properly covered?			Yes	□ No 、
	(c) Are lieutenants and sergeants deployed based on nee	eds of the Area?		☐ Yes	□No
-	(2) Does the vacation schedule follow departmental policy and	d address the needs	of the Area?	☐ Yes	□No
	(a) What process is used when changes to the master va	cation schedule are	made?		
					1-2:-
	(b) Are special duty officers scheduled separately?			☐ Yes	□No
	1 Who replaces vacationing special duty officers?				•
	2 Are motorcycle officers scheduled separately?			☐ Yes	□No
4. E	ENFORCEMENT	Yes	ACTION REQUIRED No	CORRECTED)
а	. Does enforcement activity address collision reduction and com	11. 30.00	NES:	✓ Yes	□No
	(1) Are statistics from collisions used to properly guide enforce	ement activity?		✓ Yes	□No
	(2) Do CHP 215s, 281s, 267s, and 202Ds compare with activi	ity listed on the CHP	415 and CHP 100?	✓ Yes	□ No 🌲
	(a) Do supervisors use matrix reports to audit enforcement	nt activity?		☐ Yes	✓ No
<i>š</i> . S	ERVICES	Yes	No No	CORRECTED)
a.	Do Area personnel recognize the importance of their role in pro	oviding motorist and	public services?	✓ Yes	□No
b.	. Does the commander properly emphasize the importance of se	ervice as outlined in	GO 100.45?	✓ Yes	□No
	(1) Are field personnel aware of beats having heavy service re	equirements?			□No
	(2) Do services rendered reflect good beat accountability?			✓ Yes	□No
	(3) Has Area established procedures for persons in need of as	ssistance?		✓ Yes	□No
c.	Do CHP 415s indicate services are provided to disabled motori	sts?		☐ Yes	☑ No
	(1) Are vehicles stored if left on the freeway over four hours?			✓ Yes	□No
	(2) Are CHP 422s used in accordance with policy?			✓ Yes	□No
d,	Are all uniformed employees annually trained on GO 100.6, Sp	ecial Relationships?		✓ Yes	□ No ~
	(1) Do employees complete the CHP 268 for incidents in which			✓ Yes	□No
6. B	EATS	No No	No No	CORRECTED)
a.	Does Area comply with GO 100.64, Beat Descriptions?			☐ Yes	□No
	(1) Are beats organized in compliance with current policy?			☐ Yes	□No
	(a) Can collision causes and locations be effectively isolated	ted and addressed?	100000000000000000000000000000000000000	☐ Yes	□No
	(2) Is there effective communication between officers and suprebeats?	ervisors relating to p	problems on various	☐ Yes	□No

DEPARTMENT OF CALIFORNIA HIGHWAY PATROL

AREA MANAGEMENT EVALUATION

COLLISIONS, ENFORCEMENTS, AND SERV	ICES
CHP 453C (Rev. 5-06) OPI 009	

(d) Primary collision factors?	CHE	453C (Rev. 5-06) OPT 00	9				
(1) Are revisions made in accordance with time limitations listed in GO 100.64, Beat Descriptions? Yes No (2) Are beat guides, or similar devices, provided for officers to use in the field? Yes No (3) Are supervisors familiar with the beat structure? Yes No (5) Are beat instructions current? Yes No (6) Are the following identified: Yes No (7) Are the following identified: Yes No (8) Principle landmark locations? Yes No (9) High frequency collisions locations? Yes No (10) High frequency collisions locations? Yes No (11) Are according to the frequency collisions locations? Yes No (12) Primary collision factors? Yes No (13) Principle landmark locations? Yes No (14) Primary collision factors? Yes No (15) Recommended patrol procedures? Yes No (16) Recommended patrol procedures? Yes No (17) POST-ARREST PROCEDURES No Action recourse Yes No (18) Do collision investigations adequately support prosecution? Yes No (19) What is the percentage of arrests resulting from collision investigation? Yes No (20) What is information in the reports sufficient to result in the identification of the suspects and issuance of a criminal complaint? Yes No (21) Sinformation in the reports sufficient to result in the identification of the suspects and issuance of a criminal complaint? Yes No (21) Sinformation in the use of chemical testing equipment, and are their forensic alcohol training records current? Yes No (22) Do arrest reports contain necessary documentation to support successful prosecution? Yes No (23) On sergeants and officers know when to notify the district altorney during an investigation? Yes No (24) Are officers familiar with clizen's arrest procedure/policy? Yes No		(3) What methods a	are used to identify high collision locations of	on beats?			
(1) Are revisions made in accordance with time limitations listed in GO 100.64, Beat Descriptions? Yes No (2) Are beat guides, or similar devices, provided for officers to use in the field? Yes No (3) Are supervisors familiar with the beat structure? Yes No (4) Are the following identified: Yes No (5) Are beat instructions current? Yes No (6) Seasonal fluctuations in traffic flow? Yes No (6) Seasonal fluctuations in traffic flow? Yes No (6) High frequency collisions locations? Yes No (7) Post-ARREST PROCEDURES No Action Recourse Yes No (8) Principle landmark locations? Yes No (9) Hazardous areas? Yes No (1) Do collision investigations adequately support prosecution? Yes No (1) Do collision investigations adequately investigated? Yes No (2) What is the percentage of arrests resulting from collision investigation? Yes No (3) Are feliony hit-and-run collisions adequately investigated? Yes No (4) Are owner's responsibility citations reviewed by supervisors to ensure the use of approved procedures? Yes No (5) Are owner's responsibility citations reviewed by supervisors to ensure the use of approved procedures? Yes No (6) Are officers competent in the use of chemical testing equipment, and are their forensic alcohol training Yes No (7) Post-area a system in place to monitor chemical test results in order to determine if additional training Yes No (6) Do sergeants and officers know when to notify the district altorney during an investigation? Yes No (7) When are a juvenile's parents notified during an arrest situation? Yes No (8) When are a juvenile's parents notified during an arrest situation? Yes No No Yes							
(2) Are beat guides, or similar devices, provided for officers to use in the field? (3) Are supervisors familiar with the beat structure? (4) Are the following identified: (5) Principle landmark locations? (6) Principle landmark locations? (7) Yes No (8) Principle landmark locations? (9) High frequency collisions locations? (9) High frequency collisions locations? (1) Recommended patrol procedures? (1) Recommended patrol procedures? (1) Recommended patrol procedures? (1) Recommended patrol procedures? (2) What is the percentage of arrests resulting from collision investigation? (3) Are felony hit-and-run collisions adequately investigated? (4) Are officers competent in the use of chemical testing equipment, and are their forensic alcohol training records current? (1) Is there a system in place to monitor chemical test results in order to determine if additional training is needed? (4) Are officers familiar with clitzen's arrest procedure/policy? (5) Who is responsible for the notification? (6) Who is responsible for the notification? (7) Yes No (8) Who is responsible for the notification?	b,	Are beat descriptions	s current?			Yes	□ No
(3) Are supervisors familiar with the beat structure? c. Are beat instructions current? (1) Are the following identified: (a) Principle landmark locations? (b) Seasonal fluctuations in traffic flow? (c) High frequency collisions locations? (d) Primary collision factors? (e) Hazerdous areas? (f) Recommended patrol procedures? (g) POST-ARREST PROCEDURES (g) No (h) Do collision investigations adequately support prosecution? (g) What is the percentage of arrests resulting from collision investigation? (g) What is the percentage of arrests resulting from collision investigation? (g) Is information in the reports sufficient to result in the identification of the suspects and issuance of a criminal complaint? (g) Are officers competent in the use of chemical testing equipment, and are their forensic alcohol training records current? (g) Do arrest reports contain necessary documentation to support successful prosecution? (g) Do sergeants and officers know when to notify the district attorney during an investigation? (g) Who is responsible for the notification? (g) Who is responsible for the notification?		(1) Are revisions ma	ade in accordance with time limitations liste	d in GO 100.64, Beat De	scriptions?	Yes	□No
C. Are beat instructions current? Yes No (1) Are the following identified: (a) Principle landmark locations? Yes No (b) Seasonaf fluctuations in traffic flow? Yes No (c) High frequency collisions locations? Yes No (d) Primary collision factors? Yes No (e) Hazardous areas? Yes No (f) Recommended patrol procedures? Yes No (7) POST-ARREST PROCEDURES SWALUATED No No No (1) Do collision investigations adequately support prosecution? Yes No (2) What is the percentage of arrests resulting from collision investigation? Yes No (a) Is information in the reports sufficient to result in the identification of the suspects and issuance of a criminal complaint? Yes No (b. Are owner's responsibility ditations reviewed by supervisors to ensure the use of approved procedures? Yes No (c. Are officers competent in the use of chemical testing equipment, and are their forensic alcohol training is needed? Yes No (1) Is there a system in place to monitor chemical test results in order to determine if additional training is needed? Yes No (2) Do arrest reports contain necessary documentation to support successful prosecution? Yes No (3) When are a juvenile's parents notified during an arrest situation? Yes No (4) Are officers familiar with citizen's arrest procedure/policy? Yes No		(2) Are beat guides,	, or similar devices, provided for officers to	use in the field?		☐ Yes	□No
(1) Are the following identified: (a) Principle landmark locations? Yes No (b) Seasonal fluctuations in traffic flow? Yes No (c) High frequency collisions locations? Yes No (d) Primary collision factors? Yes No (e) Hazardous areas? Yes No (f) Recommended patrol procedures? Yes No (g) Recommended patrol procedures? Yes No (h) Recommended patrol procedures? Yes No (h) Do collision investigations adequately support prosecution? Yes No (1) Do collision investigations adequately investigation? Yes No (2) What is the percentage of arrests resulting from collision investigation? Yes No (a) Is information in the reports sufficient to result in the identification of the suspects and issuance of a criminal complaint? Yes No (b) Are owner's responsibility citations reviewed by supervisors to ensure the use of approved procedures? Yes No (c) Are officers competent in the use of chemical test results in order to determine if additional training is needed? Yes No (1) Is there a system in place to monitor chemical test results in order to determine if additional training is needed? Yes No (2) Do arrest reports contain necessary documentation to support successful prosecution? Yes No (3) When are a juvenile's parents notified during an arrest situation? Yes No (4) Who is responsible for the notification? Yes No		(3) Are supervisors	familiar with the beat structure?			☐ Yes	□No
(a) Principle landmark locations? Yes No (b) Seasonal fluctuations in traffic flow? Yes No (c) High frequency collisions locations? Yes No (d) Primary collision factors? Yes No (e) Hazardous areas? Yes No (f) Recommended patrol procedures? Yes No (7. POST-ARREST PROCEDURES EVALUATED ACTION REQUIRED No No (1) Do collision investigations adequately support prosecution? Yes No (2) What is the percentage of arrests resulting from collision investigation? Yes No (a) Is information in the reports sufficient to result in the identification of the suspects and issuance of a criminal complaint? Yes No (b) Are owner's responsibility citations reviewed by supervisors to ensure the use of approved procedures? Yes No (c) Are officers competent in the use of chemical testing equipment, and are their forensic alcohol training records current? Yes No (a) Do sergeants and officers know when to notify the district attorney during an investigation? Yes No (3) When are a juvenile's parents notified during an arrest situation? Yes No (4) Are officers familiar with citizen's arrest procedure/policy? Yes No	C.	Are beat instructions	current?			☐Yes	□No
(b) Seasonal fluctuations in traffic flow? (c) High frequency collisions locations? (d) Primary collision factors? (e) Hazardous areas? (f) Recommended patrol procedures? (g) No Recommended patrol procedures? (g) No Recommended patrol procedures? (g) No Recommended patrol procedures procedures procedures? (g) No Recommended patrol procedures procedures procedures procedures? (g) No Recommended patrol procedures proc		(1) Are the following	gidentified;		3 7 57 7 38 7 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3		
(c) High frequency collisions locations? Yes No (d) Primary collision factors? Yes No (e) Hazardous areas? Yes No (f) Recommended patrol procedures? Yes No (7) POST-ARREST PROCEDURES EVALUATED NO NO NO (1) Do collision investigations adequately support prosecution? Yes No (2) What is the percentage of arrests resulting from collision investigation? Yes No (3) Are felony hit-and-run collisions adequately investigated? Yes No (4) Is information in the reports sufficient to result in the identification of the suspects and issuance of a criminal complaint? Yes No (5) Are owner's responsibility citations reviewed by supervisors to ensure the use of approved procedures? Yes No (6) Are officers competent in the use of chemical testing equipment, and are their forensic alcohol training records current? Yes No (6) Is there a system in place to monitor chemical test results in order to determine if additional training is needed? Yes No (6) Do arrest reports contain necessary documentation to support successful prosecution? Yes No (6) Do sergeants and officers know when to notify the district attorney during an investigation? Yes No (6) Who is responsible for the notification? Yes No		(a) Principle lar	ndmark locations?			☐ Yes	□No
(d) Primary collision factors?		(b) Seasonal flu	uctuations in traffic flow?			☐ Yes	□No
(e) Hazardous areas?		(c) High frequer	ncy collisions locations?			☐Yes	□ No 🌲
(f) Recommended patrol procedures? Yes No No No No No No No N		(d) Primary coll	ision factors?			☐Yes	□No
a. Is prosecution sought whenever possible? Yes No No No No No No No N		(e) Hazardous a	areas?			☐ Yes	□No
a. Is prosecution sought whenever possible? (1) Do collision investigations adequately support prosecution? (2) What is the percentage of arrests resulting from collision investigation? (3) Are felony hit-and-run collisions adequately investigated? (a) Is information in the reports sufficient to result in the identification of the suspects and issuance of a criminal complaint? (b) Are owner's responsibility citations reviewed by supervisors to ensure the use of approved procedures? (c) Are officers competent in the use of chemical testing equipment, and are their forensic alcohol training records current? (1) Is there a system in place to monitor chemical test results in order to determine if additional training is needed? (2) Do arrest reports contain necessary documentation to support successful prosecution? (3) When are a juvenile's parents notified during an arrest situation? (4) Are officers familiar with citizen's arrest procedure/policy?		(f) Recommend	led patrol procedures?			☐Yes	□No
(1) Do collision investigations adequately support prosecution? (2) What is the percentage of arrests resulting from collision investigation? (3) Are felony hit-and-run collisions adequately investigated? (a) Is information in the reports sufficient to result in the identification of the suspects and issuance of a criminal complaint? (b) Are owner's responsibility citations reviewed by supervisors to ensure the use of approved procedures? (c) Are officers competent in the use of chemical testing equipment, and are their forensic alcohol training records current? (d) Is there a system in place to monitor chemical test results in order to determine if additional training is needed? (e) Do arrest reports contain necessary documentation to support successful prosecution? (f) Do sergeants and officers know when to notify the district attorney during an investigation? (g) When are a juvenile's parents notified during an arrest situation? (g) Who is responsible for the notification?	7. P	OST-ARREST PROCE	DURES	1000	E112	CORRECTED	,
(2) What is the percentage of arrests resulting from collision investigation? (3) Are felony hit-and-run collisions adequately investigated?	a.	Is prosecution sough	t whenever possible?		1,	Yes	□No
(3) Are felony hit-and-run collisions adequately investigated? (a) Is information in the reports sufficient to result in the identification of the suspects and issuance of a criminal complaint? (b) Are owner's responsibility citations reviewed by supervisors to ensure the use of approved procedures? (c) Are officers competent in the use of chemical testing equipment, and are their forensic alcohol training records current? (d) Is there a system in place to monitor chemical test results in order to determine if additional training is needed? (e) Do arrest reports contain necessary documentation to support successful prosecution? (f) Is there a system in place to monitor chemical test results in order to determine if additional training is needed? (g) Do arrest reports contain necessary documentation to support successful prosecution? (g) When are a juvenile's parents notified during an arrest situation? (g) Who is responsible for the notification? (g) Who is responsible for the notification?		(1) Do collision inves	stigations adequately support prosecution?			☐ Yes	□No
(a) Is information in the reports sufficient to result in the identification of the suspects and issuance of a criminal complaint? Yes No		(2) What is the perce	entage of arrests resulting from collision inv	vestigation?			
of a criminal complaint? Yes No		(3) Are felony hit-and	d-run collisions adequately investigated?			Yes	□No
c. Are officers competent in the use of chemical testing equipment, and are their forensic alcohol training records current? (1) Is there a system in place to monitor chemical test results in order to determine if additional training is needed? (2) Do arrest reports contain necessary documentation to support successful prosecution? (a) Do sergeants and officers know when to notify the district attorney during an investigation? (b) No (c) When are a juvenile's parents notified during an arrest situation? (a) Who is responsible for the notification? (b) Are officers familiar with citizen's arrest procedure/policy?				entification of the suspec	ts and issuance	☐Yes	□No
records current?	b.	Are owner's responsi	bility citations reviewed by supervisors to e	ensure the use of approve	ed procedures?	Yes	□No
is needed? (2) Do arrest reports contain necessary documentation to support successful prosecution? (a) Do sergeants and officers know when to notify the district attorney during an investigation? (3) When are a juvenile's parents notified during an arrest situation? (a) Who is responsible for the notification? (4) Are officers familiar with citizen's arrest procedure/policy?	C,		nt in the use of chemical testing equipment	, and are their forensic at	lcohol training	☐Yes	□No
(a) Do sergeants and officers know when to notify the district attorney during an investigation? (3) When are a juvenile's parents notified during an arrest situation? (a) Who is responsible for the notification? (4) Are officers familiar with citizen's arrest procedure/policy?			n in place to monitor chemical test results in	order to determine if ad	ditional training	☐Yes	□No
(3) When are a juvenile's parents notified during an arrest situation? (a) Who is responsible for the notification? (4) Are officers familiar with citizen's arrest procedure/policy?		(2) Do arrest reports	contain necessary documentation to supp	ort successful prosecution	on?	☐Yes	∐No
(a) Who is responsible for the notification? (4) Are officers familiar with citizen's arrest procedure/policy?		(a) Do sergeant	ts and officers know when to notify the distr	rict attorney during an inv	vestigation?	☐ Yes	□No
(4) Are officers familiar with citizen's arrest procedure/policy?		(3) When are a juver	nile's parents notified during an arrest situa	ition?			*
(4) Are officers familiar with citizen's arrest procedure/policy?							
		(a) Who is respo	onsible for the notification?				
		(4) Are officers famil	iar with citizen's arrest procedure/policy?			☐ Yes	□No
(5) Do all officers know how to operate PAS devices?		(5) Do all officers kn	ow how to operate PAS devices?			☐Yes	□No
	7						

AREA MANAGEMENT EVALUATION COLLISIONS, ENFORCEMENTS, AND SERVICES

	4000 (1/07, 0/00) 01/1/000						
	(a) What system is used to monitor the security, a	accountab	pility, and calibra	tion of P	AS devices?		
d.	. Who reviews reports before submission to the district a	ittorney's	office?				P
	(1) What records are maintained on the number of arre	ests resul	Iting in the succe	essful filir	ng of a crìminal comp	laint? ————	
	(2) Do the figures indicate a problem?					☐ Yes	□No
	(3) Does the court officer have a good rapport with the	district a	ttorney's office?			Yes	□No
	(4) Does the Area commander have a good relationsh	ip with the	e district attorne	y?		☐ Yes	∏ No
	(5) Is there adequate monitoring of the disposition of c	riminal ca	ases?			Yes	□ No *
e.	Does a review of dismissal requests indicate an appare	ent proble	m?			☐ Yes	□No
8. R.	ADAR SPEED ENFORCEMENT		No No		No No	CORRECTED)
а.	,	Speed Er	nforcement Man	ual, in re	gards to radar		
	speed enforcement?					Yes	□No
b.	Does the Radar Coordinator understand his/her duties and is the Area in compliance with program requirement		onsibilities as ou	tlined in	HPM 100.4,	Yes	□ No 🌤
	(1) Has all service been performed according to manufacture.	facturer's	specifications?			☐ Yes	□No
	(2) Have speedometers in patrol vehicles used for radar adar units other than those used for speed enforce		enforcement be	en calibr	ated by certified	☐ Yes	□No
	(3) Is internal calibration completed according to guide	lines in H	IPM 100.4?			☐ Yes	□No
	(a) Are officers recertified annually?					☐ Yes	□No
	(4) Have radar coordinators received specialized training	ng and is	their training list	ed on E1	rs?	Yes	□ No 🍣
	(5) Are traffic and engineering surveys updated every t	fíve years	?			☐ Yes	□No
	(6) Does Area periodically check to ensure "Speed Che	ecked by	Radar" signs ar	e in plac	e where required?	☐ Yes	□No
c.	Has an audit of the radar program been conducted at in	itervals of	no longer than	24 mont	hs?	☐ Yes	□No
d.	Are self-evaluations of the Area's radar program accom	plished?				☐ Yes	□No
	RIVING UNDER THE INFLUENCE DROEMENT PROGRAMS		EVALUATED Yes		ACTION REQUIRED NO	CORRECTED)
	Policies and Procedures		105		INO		<u>`</u>
	(1) Does Area personnel utilize approved FSTs?					✓ Yes	□ No
	(2) Does Area utilize additional FSTs at the request of	the local	district attornev	 ?		 ☐ Yes	 ✓ No
-	(3) Do officers utilize CHP 202C, Influence Evaluation					☐ Yes	☑ No
b.	Are officers familiar with related codes relative to drug in					✓ Yes	□No
							·

COLLISIONS, ENFORCEMENTS, AND SERVICES

C.	Arrest Policies and Procedures)5)
	(1) Are CHP 202s complete and comprehensive?	☐ Yes	✓ No
	(2) Are CHP 202s reviewed and initialed by a supervisor?	Yes	✓ No
	(3) Are CHP 735s, Incident Response Reimbursement Statement, completed according to policy?	Yes	√ No
	(a) Are 735s completed and processed within 60 days of the conviction date?	☐Yes	√ No
	(b) Are 735s accurate, and supported by the times recorded on the officer's CHP 415?	Yes	√ No
	(4) Does Area have an SOP on Hospital Release of In-Custody Arrestees?	☐ Yes	✓ No
	(5) Does Area utilize the cite and release program?	✓ Yes	□No
	(6) Are Area personnel familiar with the 0.04 BAC law relative to commercial drivers?	✓ Yes	□No
	(7) Are Area personnel familiar with the 24-hour commercial tie-up requirements?	✓ Yes	□ No
	(8) Are officers familiar with requirements of the zero BAC tolerance for drivers under the age of 21?	✓ Yes	□No
	(a) Does Area maintain a file for Administrative Per Se (DS 367) for zero tolerance violations?	☐ Yes	☑ No
	(b) Are officers familiar with the CHP 415 reporting of zero BAC tolerance violations?	☐ Yes	☑ No
	(9) Are Area officers familiar with requirements in enforcing laws relative to drivers under 21 with a 0.05 BA or greater?	C. ✓ Yes	□No
	(10) Does Area have a policy for enforcing laws relative to individuals with three prior DUIs?	☐ Yes	✓ No
d.	Does Area have policy for retention and preservation of blood and urine samples?	☐ Yes	☑ No
	(1) Does Area utilize the Non-Consentual Chemical Testing (NCT) Program?	☐ Yes	☑ No -
	(2) Does Area participate in the enhanced NCT Program?	Yes	✓ No
e.	Does Area have established local policy to ensure Administrative Per Se documentation is submitted to DMV within five business days of an arrest?	☐Yes	☑ No
f,	Does Area have an SOP on the use of PAS devices?	✓ Yes	□No
	(1) Does Area ensure the maximum number are deployed on each shift?	☐ Yes	 ✓ No
	(2) Who is the Area PAS coordinator?		
	(3) Does the PAS coordinator maintain the records for use and calibration?	Yes	✓ No
	(4) Are PAS devices calibrated every 10 days or 150 tests, whichever occurs first?	☐ Yes	☑ No
	(5) Does Area maintain records to ensure accountability for each device?	☐Yes	☑ No
g.	Does the Area operate sobriety checkpoints?	☐Yes	☑ No
	(1) If so, does Area have a written plan for each location?	☐ Yes	□No
	(2) Are operational plans retained for two years, plus current?	☐Yes	□No
	(3) Does Area conduct checkpoints with other agencies?	☐Yes	□No
	(4) Is a supervisor assigned to each checkpoint?	☐Yes	□No
	(5) Are PAS devices available at checkpoints?	☐ Yes	□No

AREA MANAGEMENT EVALUATION COLLISIONS, ENFORCEMENTS, AND SERVICES

L ENFORCEMENT PROGRAMS plane speed enforcement program operating within is the extent of Area's involvement?	ed to Division and the	ne Research and ACTION REQUIRED No	☐ Yes ☐ Yes ☐ Yes ☐ Yes ☐ Yes ☐ CORRECTED	No
205s, Sobriety Checkpoint Activity Report, submitte Section? ticipate in the DUI Reporter's Reward Program? L ENFORCEMENT PROGRAMS plane speed enforcement program operating within is the extent of Area's involvement?	evaluated Yes	ACTION REQUIRED	☐ Yes	□ No
Section? ticipate in the DUI Reporter's Reward Program? L ENFORCEMENT PROGRAMS plane speed enforcement program operating within is the extent of Area's involvement?	evaluated Yes	ACTION REQUIRED	☐ Yes	□ No
L ENFORCEMENT PROGRAMS plane speed enforcement program operating within is the extent of Area's involvement?	Yes	THE PERSON NAMED IN COLUMN		
L ENFORCEMENT PROGRAMS plane speed enforcement program operating within is the extent of Area's involvement?	Yes	THE PERSON NAMED IN COLUMN	CORRECTED)
is the extent of Area's involvement?				
			Yes	☑No 、
ersonnel selected?				
provided?			☐ Yes	□No
program have the support of the local district attorne	ey and judges?		☐ Yes	□No
eaction favorable?			☐ Yes	□No
operate DUI checkpoints?			☐ Yes	✓ No
have a written plan?			☐ Yes	□No
points solely with CHP personnel, or do other agen	cies participate?			15)
6 U in HPM 70 4 Print all all all all all all all all all al	- A	- Manual 10		
follow guidelines in HPM 70.4, Driving Under the In	nfluence Enforcem	ent Manual?	☐ Yes ———— ☐ Yes	□ No □ No
r chemical testing available at the checkpoint?			Yes	□ No
ia notified 48 hours in advance? reaction been favorable?			☐ Yes	□ No
e personnel assigned to the Special Enforcement U	Init (SELIV)		Yes	☑ No
e current mission of the unit?				<u> </u>
embers selected?				<u> </u>
vises the unit?				
	embers selected?	embers selected?	embers selected?	embers selected?

STATE OF CALIFORNIA
DEPARTMENT OF CALIFORNIA HIGHWAY PATROL

AREA MANAGEMENT EVALUATION

COLLISIONS, ENFORCEMENTS, AND SERVICES

☑ Yes □ No
☑ Yes ☐ No
☑ Yes ☐ No

STATE OF CALIFORNIA DEPARTMENT OF CALIFORNIA HIGHWAY PATROL AREA MANAGEMENT EVALU

AREA MANAGEMENT EVALUATION COLLISIONS, ENFORCEMENTS, AND SERVICES

CHP 453C (Rev. 5-06) OPI 009

AREA	DIVISION	NUMBER	
525	Southern		
EVALUATED BY		DATE	
Sergeant Henr	y J. Castillo, #13765	03/30/2009	

.NSTRUCTIONS: Indicate items reviewed by placing a check in the "Evaluated" box and/or the "Action Required" box. If this form is used as a Correction Report, the "Correction" box should be initialed and dated as deficiencies are corrected. Answer individual items with "yes" or "no" answers, or fill in the blanks as indicated. If additional comments are necessary, the information can be placed on the CHP 454, Area Management Evaluation Supplement. The Supplement should include significant findings, accomplishments or corrective actions, unresolved items, problems or progress, and the evaluator's overall impressions. This form can be completed in pen or pencil, and the Supplement can be handwritten if desired.

TYPE OF EVALUATION Formal Evaluation Informal Evaluation	SUSPENSE DATE 04/10/2009	,		
FOLLOW-UP REQUIRED Correction Report Yes No BY	COMMANDER'S REVIEW	11	DATE 4/2	1/19
1. HEADQUARTERS STATISTICAL REPORTS	03/30/2009	ACTION REQUIRED	CORRECTED	
a. Do supervisors utilize MIS and SWITRS reports?			✓ Yes	□ No 🍝
b. Are statistical reports reviewed as necessary by supervisors?				□ No
(1) How is the information disseminated and filed for future use?	The Office Superviso	or distributes Commande	ers Monthl	y Summary
Report statistics to Lieutenants and Sergeants for review and	d discussion during brie	fings, ride-alongs and tr	aining day	S.
c. Are reports available for interested employees?			✓ Yes	□No
2. LOCAL DATA	03/30/2009	ACTION REQUIRED	CORRECTED	
Are local statistics collected and data developed for Area operation	onal needs?		✓ Yes	□No
(1) Are PCs utilized to record and store data?		j	✓ Yes	□No
b. How is data analyzed and presented to field personnel? Area la	nformation System (AIS	S) reports and Program 1	0 statistics	s are utilized
to disseminate information to officers during training days, brief	ings, Strategic Plan and	PCF board updates.		
(1) Are visual aids used?			✓ Yes	□No
3 COLLISION REDUCTION	03/30/2009	ACTION REQUIRED	CORRECTED	
a. Does Area have written collision reduction plans?			✓ Yes	□No
(1) Are goals and objectives realistic and understandable?	3		✓ Yes	□No
(a) Are plans flexible and complete?			✓ Yes	□No
(2) Have the plans been successful?			✓ Yes	□No
(a) Has emphasis been placed in the correct areas?			✓ Yes	□No
(b) Is the Area commander familiar with results?			Yes	□ No
(c) Are supervisors familiar with Area plans and goals?			✓ Yes	□No
(d) Is progress towards goals discussed with all Area persor	nnel?		☑ Yes	□No
1 Who has been involved in the development of collision	on reduction plans? Di	scussions are held durin	g briefings	s, training
days, and staff meetings in an effort to have a combin	ned effort of all employ	ees involved in reaching	; Strategic	Plan goals.
b. Has an effective deployment plan been established and is it follow	ved?		Yes	□ No ~

DEPARTMENT OF CALIFORNIA HIGHWAY PATROL

AREA MANAGEMENT EVALUATION COLLISIONS, ENFORCEMENTS, AND SERVICES

1000 (1101.000) 01.1000		
(1) Is deployment proportional to collision and congestion problems?	✓ Yes	□ No
(a) Are officers' personal needs considered?	✓ Yes	□ No
(b) Are special events properly covered?	✓ Yes 〔] No
(c) Are lieutenants and sergeants deployed based on needs of the Area?	✓ Yes [□ No
(2) Does the vacation schedule follow departmental policy and address the needs of the Area?	✓ Yes [☐ No
(a) What process is used when changes to the master vacation schedule are made? As is the	e case with most areas, so	eniority
plays the major factor in whether there are changes made. Once approved by management	, the scheduling sgt mak	es changes
(b) Are special duty officers scheduled separately?	☑ Yes [□ No ~
1 Who replaces vacationing special duty officers? Alternate special duty officers, or cross	trained officers on a tem	p.
2 Are motorcycle officers scheduled separately?	☐ Yes	☑ No
NEORCEMENT	RED CORRECTED	
	 ☑Yes 「] No
] No
] No
		 Z No
EVALUATED ACTION REQUI		
04/01/2009	[]Von [T.No.
		No
] No
] No
] No
] No
		□ No
		□ No
		□No
		☐ No
] No
DEATS 04/01/2009	COMPLETED	
Does Area comply with GO 100.64, Beat Descriptions?	☑ Yes [] No
Soot was samply war to locally south soot passion.] No
(1) Are beats organized in compliance with current policy?	☑ Yes [7140
		□ No
1.	(a) Are officers' personal needs considered? (b) Are special events properly covered? (c) Are lieutenants and sergeants deployed based on needs of the Area? (2) Does the vacation schedule follow departmental policy and address the needs of the Area? (a) What process is used when changes to the master vacation schedule are made? As is the plays the major factor in whether there are changes made. Once approved by management (b) Are special duty officers scheduled separately? 1 Who replaces vacationing special duty officers? Alternate special duty officers, or cross 2. Are motorcycle officers scheduled separately? NFORCEMENT 103/30/2009 Does enforcement activity address collision reduction and compliance with the law? (1) Are statistics from collisions used to properly guide enforcement activity? (2) Do CHP 215s, 281s, 267s, and 202Ds compare with activity listed on the CHP 415 and CHP 100 (a) Do supervisors use matrix reports to audit enforcement activity? ERVICES 104/01/2009 Do Area personnel recognize the importance of their role in providing motorist and public services? Does the commander properly emphasize the importance of service as outlined in GO 100.45? (1) Are field personnel aware of beats having heavy service requirements? (2) Do services rendered reflect good beat accountability? (3) Has Area established procedures for persons in need of assistance? Do CHP 415s indicate services are provided to disabled motorists? (1) Are vehicles stored if left on the freeway over four hours? (2) Are CHP 422s used in accordance with policy? Are all uniformed employees annually trained on GO 100.6, Special Relationships? (1) Do employees complete the CHP 268 for incidents in which potential liability may be incurred? EVALUATED ACTION REQUIR	(a) Are officers' personal needs considered? (b) Are special events properly covered? (c) Are lieutenants and sergeants deployed based on needs of the Area? (d) Does the vacation schedule follow departmental policy and address the needs of the Area? (e) Does the vacation schedule follow departmental policy and address the needs of the Area? (a) What process is used when changes to the master vacation schedule are made? As is the case with most areas, sorth plays the major factor in whether there are changes made. Once approved by management, the scheduling sgt make the plays the major factor in whether there are changes made. Once approved by management, the scheduling sgt make the plays the major factor in whether there are changes made. Once approved by management, the scheduling sgt make the plays the major factor in whether there are changes made. Once approved by management, the scheduling sgt make the plays the major factor in whether there are changes made. Once approved by management, the scheduling sgt make the plays the major factor in whether there are changes made. Once approved by management, the scheduling sgt make the scheduling sgt make. (b) Are special duty officers scheduled separately? 1 Who replaces vacationing special duty officers? Alternate special duty officers, or cross trained officers on a tem 2. Are motorcycle officers scheduled separately? 2 Yes Consequence of the motorcycle officers scheduled separately? 2 Yes Consequence officers scheduled separately? 2 Yes Consequence officers scheduled separately? 3 Ones enforcement activity address collision reduction and compilance with the law? 2 Yes Consequence officers scheduled separately? 3 Yes Consequence officers scheduled separately? 4 Yes Consequence officers scheduled separately? 5 Yes Consequence officers scheduled separately? 6 Yes Consequence officers scheduled separa

COLLISIONS, ENFORCEMENTS, AND SERVICES

	(3)) What methods are used to identify high collision locations or	beats? AIS statistics	s, MIS matrixes, and off	icer input t	o supervisors
		regarding different PCF's are utilized to determine where de-	eployments should be pl	aced.		
b.	Ar	re beat descriptions current?			✓ Yes	□No
	(1)	Are revisions made in accordance with time limitations listed	in GO 100.64, Beat De	scriptions?	✓ Yes	□No
	(2)	Are beat guides, or similar devices, provided for officers to us	se in the field?		✓ Yes	□No
	(3)	Are supervisors familiar with the beat structure?			✓ Yes	□No
c.	Ar	e beat instructions current?			☑ Yes	□No
	(1)	Are the following identified:				
		(a) Principle landmark locations?			✓ Yes	□No
		(b) Seasonal fluctuations in traffic flow?			✓ Yes	□ No ~
		(c) High frequency collisions locations?			✓ Yes	□No
		(d) Primary collision factors?			✓ Yes	□No
		(e) Hazardous areas?			✓ Yes	□No
		(f) Recommended patrol procedures?			☑ Yes	□No
7. PC	OST-	-ARREST PROCEDURES	EVALUATED 04/01/2009	ACTION REQUIRED	CORRECTED	
a.	ls p	prosecution sought whenever possible?			✓ Yes	□No
	(1)	Do collision investigations adequately support prosecution?			✓ Yes	□No
	(2)	What is the percentage of arrests resulting from collision inve	estigation? 7 %			
	(3)	Are felony hit-and-run collisions adequately investigated?			☑ Yes	□No
		(a) Is information in the reports sufficient to result in the ider of a criminal complaint?	ntification of the suspect	s and issuance	☑ Yes	□No
b.	Are	owner's responsibility citations reviewed by supervisors to en	sure the use of approve	d procedures?	✓ Yes	□ No
C.		officers competent in the use of chemical testing equipment, a cords current?	and are their forensic alo	cohol training	✓ Yes	□No
	(1)	Is there a system in place to monitor chemical test results in a is needed?	order to determine if add	ditional training	✓ Yes	□No
	(2)	Do arrest reports contain necessary documentation to support	rt successful prosecutio	n?	✓ Yes	□No
		(a) Do sergeants and officers know when to notify the district	t attorney during an inve	estigation?	✓ Yes	□ No 🍧
	(3)	When are a juvenile's parents notified during an arrest situation	on? The juvenile's par	ents are notified no late	r than one l	hour after the
		minor is taken into custody.				
		(a) Who is responsible for the notification? Investigating Of	ficer			
	(4)	Are officers familiar with citizen's arrest procedure/policy?			✓ Yes	□ No
	(5)	Do all officers know how to operate PAS devices?			✓ Yes	□ No

DEPARTMENT OF CALIFORNIA HIGHWAY PATROL AREA MANAGEMENT EVALUATION COLLISIONS, ENFORCEMENTS, AND SERVICES

5111	4000 (1101. 0 00) 01 1 000					
_	(a) What system is used to monitor the security, acc	countabil	lity, and calibration of Pa	AS devices? Pas De	vices are sto	red in the
	filing cabinet in the sergeants office. A binder of	ontainin	g CHP 202J Sign out an	d Usage Log is utilized	for account	ing purposes.
	Accuracy tests are performed by Officer Matt Vi	ice every	y 10days or 150 tests and	d are documented on a	CHP 202K.	
C	d. Who reviews reports before submission to the district atto	rney's o	ffice? Sergeant Appro	oves and Area Court C	Officers revie	ew case prior
	to filing.					
	(1) What records are maintained on the number of arrest	ts resulti	ing in the successful filir	ng of a criminal compla	aint? AIS s	tatistics
						- 4
	(2) Do the figures indicate a problem?				☐Yes	✓ No
	(3) Does the court officer have a good rapport with the di	istrict att	torney's office?		✓ Yes	□No
	(4) Does the Area commander have a good relationship	with the	district attorney?		✓ Yes	□No
	(5) Is there adequate monitoring of the disposition of crim	ninal cas	ses?		✓ Yes	□No
е	e. Does a review of dismissal requests indicate an apparent	problem	1?		☐ Yes	☑ No
8. F	RADAR SPEED ENFORCEMENT		EVALUATED 03/30/2009	ACTION REQUIRED	CORRECTED	
а	Does Area follow the procedures in HPM 100.4, Radar Sp speed enforcement?	peed Ent	forcement Manual, in re	gards to radar	✓ Yes	□ No
b	b. Does the Radar Coordinator understand his/her duties and responsibilities as outlined in HPM 100.4, and is the Area in compliance with program requirements?				☑ Yes	□No
	(1) Has all service been performed according to manufac	cturer's s	specifications?		✓ Yes	□ No
	(2) Have speedometers in patrol vehicles used for radar radar units other than those used for speed enforcement		nforcement been calibrate	ated by certified	☐ Yes	☑ No
	(3) Is internal calibration completed according to guideline	es in HF	PM 100.4?		✓ Yes	□No
	(a) Are officers recertified annually?				✓ Yes	□No
	(4) Have radar coordinators received specialized training	and is th	heir training listed on ET	rs?	✓ Yes	□No
	(5) Are traffic and engineering surveys updated every five	e years?	>		✓ Yes	□No
	(6) Does Area periodically check to ensure "Speed Check	ked by F	Radar" signs are in plac	e where required?	✓ Yes	□No ≈
C	. Has an audit of the radar program been conducted at inter	rvals of	no longer than 24 mont	hs?	✓ Yes	□No
đ	. Are self-evaluations of the Area's radar program accomplis	ished?			✓ Yes	□No
	RIVING UNDER THE INFLUENCE CORCEMENT PROGRAMS	- 1	EVALUATED 04/01/2009	ACTION REQUIRED	CORRECTED	
а	. Policies and Procedures					
	(1) Does Area personnel utilize approved FSTs?				☑ Yes	□No
	(2) Does Area utilize additional FSTs at the request of the	e local d	listrict attorney?		☐ Yes	☑ No
	(3) Do officers utilize CHP 202C, Influence Evaluation (Re	Rolling Lo	og)?		☐ Yes	☑ No
b.	. Are officers familiar with related codes relative to drug influ	uence?			✓ Yes	□No
-						

COLLISIONS, ENFORCEMENTS, AND SERVICES

	c. Arrest Policies and Procedures			
	(1) Are CHP 202s complete and co	omprehensive?	✓ Yes	□No
	(2) Are CHP 202s reviewed and ini	tialed by a supervisor?	✓ Yes	□No
	(3) Are CHP 735s, Incident Respon	nse Reimbursement Statement, completed according to policy?	✓ Yes	□No
	(a) Are 735s completed and pr	ocessed within 60 days of the conviction date?		□No
	(b) Are 735s accurate, and sup	ported by the times recorded on the officer's CHP 415?	✓ Yes	□No
	(4) Does Area have an SOP on Ho	spital Release of In-Custody Arrestees?	✓ Yes	□No
	(5) Does Area utilize the cite and re	elease program?	✓ Yes	□No
	(6) Are Area personnel familiar with	the 0.04 BAC law relative to commercial drivers?		□No
	(7) Are Area personnel familiar with	the 24-hour commercial tie-up requirements?	✓ Yes	□No
	(8) Are officers familiar with require	ments of the zero BAC tolerance for drivers under the age of 21?	✓ Yes	□No
	(a) Does Area maintain a file fo	or Administrative Per Se (DS 367) for zero tolerance violations?	☐Yes	☑ No
	(b) Are officers familiar with the	CHP 415 reporting of zero BAC tolerance violations?	✓ Yes	□No
	(9) Are Area officers familiar with re or greater?	quirements in enforcing laws relative to drivers under 21 with a 0.05 BAC	✓ Yes	□No
	(10) Does Area have a policy for enfo	orcing laws relative to individuals with three prior DUIs?	✓ Yes	□No
	d. Does Area have policy for retention a	and preservation of blood and urine samples?	✓ Yes	□No
	(1) Does Area utilize the Non-Conse	entual Chemical Testing (NCT) Program?	□Yes	☑ No
	(2) Does Area participate in the enh	anced NCT Program?	☐Yes	☑ No
	Does Area have established local pot to DMV within five business days of	olicy to ensure Administrative Per Se documentation is submitted an arrest?	✓ Yes	□No
	f. Does Area have an SOP on the use	of PAS devices?	Yes	□No
	(1) Does Area ensure the maximum	number are deployed on each shift?	✓ Yes	□No
	(2) Who is the Area PAS coordinate	or? Officer Matt Vice, #12134		
	(3) Does the PAS coordinator maint	ain the records for use and calibration?	Yes	□No
	(4) Are PAS devices calibrated ever	y 10 days or 150 tests, whichever occurs first?	✓ Yes	□No
	(5) Does Area maintain records to e	ensure accountability for each device?	Yes	□No
	g. Does the Area operate sobriety chec	kpoints?	✓ Yes	□No
	(1) If so, does Area have a written p	lan for each location?	✓ Yes	□ No ~
	(2) Are operational plans retained fo	or two years, plus current?	✓ Yes	□No
	(3) Does Area conduct checkpoints	with other agencies?	✓ Yes	□No
1	(4) Is a supervisor assigned to each	checkpoint?	✓ Yes	□No
,	(5) Are PAS devices available at ch	eckpoints?	✓ Yes	□No

DEPARTMENT OF CALIFORNIA HIGHWAY PATROL AREA MANAGEMENT EVALUATION

COLLISIONS, ENFORCEMENTS, AND SERVICES

	(6)	Is chemical testing available at the sobriety checkpoint loca	tion?		✓ Yes	□No
	(7)	Is the media notified 48 hours in advance?			✓ Yes	□ No
	(8)	Are CHP 205s, Sobriety Checkpoint Activity Report, submitted to Division and the Research and Planning Section?				□No
h.	Do	oes Area participate in the DUI Reporter's Reward Program?				☑ No
0. (OTHE	ER SPECIAL ENFORCEMENT PROGRAMS	04/01/2009	ACTION REQUIRED	CORRECTED)
a.	ls t	here an airplane speed enforcement program operating within	Description of the Comment of the Co	-Li	Yes	☑ No
	(1)	If so, what is the extent of Area's involvement? N/A				
	(2)	How are personnel selected? N/A				
	(3)	Is training provided?			☐ Yes	□No
	(4)	Does the program have the support of the local district attor	ney and judges?	H9-	Yes	□No
	(5)	Is media reaction favorable?			Yes	□No
b.	Doe	es the Area operate DUI checkpoints?	4		✓ Yes	□No
	(1)	Does Area have a written plan?			✓ Yes	□No
	(2)	Are checkpoints solely with CHP personnel, or do other age	ncies participate? The	: Baldwin Park Area tea	ıns with lo	cal agencie:
		in the San Gabriel Valley and utilizes Area policy and Strat	tegic Plan goals as a gui	deline during joint oper	ations.	
	(3)	Does Area follow guidelines in HPM 70.4, Driving Under the	Influence Enforcement	Manual?	☑ Yes	□No
	(4)	Is breath or chemical testing available at the checkpoint?			✓ Yes	No
	(5)	Is the media notified 48 hours in advance?			✓ Yes	□No
	(6)	Has media reaction been favorable?			✓ Yes	
c.	Doe	s Area have personnel assigned to the Special Enforcement	Unit (SEU)?	-	✓ Yes	□ No -
_	(1)	What is the current mission of the unit? The Area has a Co	ommunity Help Team w	hich services the uninco	rporated a	eas in the
		Baldwin Park jurisdiction. The mission of the team is to re	duce collisions, enforce	PCF violations, and int	eract with 1	nembers of
		the community at town hall meetings to bring forth their co	ncerns to management of	or Department personne	l.	
	(2)	How are members selected? Members were selected by se	niority and utilizing the	interview process basin	ng selection	on work
		ethic, reliability, and self motivation.	12.004			
	(3)	Who supervises the unit? Sergeant Carl Gafford, #14133				

DEPARTMENT OF CALIFORNIA HIGHWAY PATROL

AREA MANAGEMENT EVALUATION

COLLISIONS, ENFORCEMENTS, AND SERVICES

d,	Does the Area have overtime enforcement programs?		□No
	(1) If so, what are they? CARS Grant, SLIC in 2008, HOV, Cal Grip, and Roving DUI Deployme	ents.	
	(2) Is assignment of officers consistent with the terms of the Unit 5 contract?	✓ Yes	□No
e .	Are Reimbursable Services Contracts properly initiated and monitored?	✓ Yes	□No
	(1) Do overtime costs stay within the amount stipulated by the contract?	✓ Yes	□No

DEPARTMENT OF CALIFORNIA HIGHWAY PATROL

AREA MANAGEMENT EVALUATION OLLISIONS, ENFORCEMENTS, AND SERVICES

.P 453C (Rev. 5-06) OPI 009

AREA	DIVISION	NUMBER
Antelope Valley Area	Southern Division	
EVALUATED BY	A STATE OF THE PARTY OF THE PAR	DATE
Sgt. J. Williams, #1512	38	March 19, 2009

INSTRUCTIONS: Indicate items reviewed by placing a check in the "Evaluated" box and/or the "Action Required" box. If this form is used as a Correction Report, the "Correction" box should be initialed and dated as deficiencies are corrected. Answer individual items with "yes" or "no" answers, or fill in the blanks as indicated. If additional comments are necessary, the information can be placed on the CHP 454, Area Management Evaluation Supplement. The Supplement should include significant findings, accomplishments or corrective actions, unresolved items, problems or progress, and the evaluator's overall impressions. This form can be completed in pen or pencif, and the Supplement can be handwritten if desired.

TYPE OF EVALUATION	SUSPENSE DATE			
Formal Evaluation Informal Evaluation	April J. 2009	<u> </u>		
FOLLOW-UP REQUIRED ☐ Correction Report ☐ Yes ☑ No BY	COMMANDUR'S REV	<u>)</u> .		Up-09
1. HEADQUARTERS STATISTICAL REPORTS	YOU YOU	ACTION REQUIRED No	CORRECTED N/A)
a. Do supervisors utilize MIS and SWITRS reports?			✓ Yes	□No
b. Are statistical reports reviewed as necessary by supervi	isors?	1110-1110-1110-1110-1110-1110-1110-111	✓ Yes	□ No
(1) How is the information disseminated and filed for fu	ture use? The reports	are reviewed and initialed by	the Sergeants	. The
Sergeants make copies of the reports and place rele	evant reports in the brief	ing book,	A. 4000 - 62 - 70 - 70 - 70 - 70 - 70 - 70 - 70 - 7	
c. Are reports available for interested employees?		**************************************	✓ Yes	□No
2. LOCAL DATA	EVALUATED	ACTION REQUIRED	CORRECTED)
	Yes	No	N/A	
Are local statistics collected and data developed for Are	a operational needs?		✓ Yes	□ No
(1) Are PCs utilized to record and store data?			[∕ Yes	□No
b. How is data analyzed and presented to field personnel?	Statistics are routed to	the Sergeants after manager	ment has revie	ewed and
identified key data, then the information is briefed to th	e field.			
(1) Are visual aids used?			✓ Yes	□No
3. COLLISION REDUCTION	EVALUATED Yes	No REQUIRED	N/A)
a. Does Area have written collision reduction plans?			✓ Yes	□No
(1) Are goals and objectives realistic and understandab	ole?		✓ Yes	□No
(a) Are plans flexible and complete?	1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	* * * 1 (mins) him * (100) 111) # 100; slumm 100 , 40 110	Yes	∏ No
(2) Have the plans been successful?			☑ Yes	□ No
(a) Has emphasis been placed in the correct areas	;?			□ No
(b) Is the Area commander familiar with results?		The State of the S	✓ Yes	□No
(c) Are supervisors familiar with Area plans and go	als?	The second secon		□ No
(d) Is progress towards goals discussed with all Are	ea personnel?		✓ Yes	□No
1 Who has been involved in the development	of collision reduction pla	ns? Management, Supervi	sion and field	personnel.
b. Has an effective deployment plan been established and	is it followed?		✓ Yes	□No

DEPARTMENT OF CALIFORNIA HIGHWAY PATROL AREA MANAGEMENT EVALUATION

ILLISIONS, ENFORCEMENTS, AND SERVICES

...P 453C (Rev. 5-06) OPI 009

W-10-11			and the description of the second of the sec	and the second s		A CANADA STREET, SALES AND ADDRESS OF THE PARTY OF THE PA
	(1) Is	deployment proportional to collision and congestion probl	ems?		Yes	□No
terres.	(a)	Are officers' personal needs considered?			✓ Yes	□No
	(b)	Are special events properly covered?			✓ Yes	□ No
	(c)	Are lieutenants and sergeants deployed based on need	s of the Area?		✓ Yes	☐ No
	(2) Do	es the vacation schedule follow departmental policy and	address the needs of the	e Area?	✓ Yes	□No
	(a)	What process is used when changes to the master vaca	ation schedule are made	? The vacation schedu	ile is poste	d in the
		hallway for all officer to see. Changes are initiated by	memorandum to the Ai	rea in accordance with A	rea SOP.	
- 3	(b)	Are special duty officers scheduled separately?			✓ Yes	□ No
		1 Who replaces vacationing special duty officers? Tra	ined back up field office	ers		·*************************************
		2 Are motorcycle officers scheduled separately?			✓ Yes	□No
4. E	NFORCE	MENT .	Yes	ACTION REQUIRED No	CORRECTED N/A	
а	. Does er	nforcement activity address collision reduction and compl	iance with the law?		🗸 Yes	□No
1918102	(1) Are	e statistics from collisions used to properly guide enforcen	nent activity?		✓ Yes	□No
W.C.1C-C	(2) Do	CHP 215s, 281s, 267s, and 202Ds compare with activity	listed on the CHP 415 a	and CHP 100?	✓ Yes	□No
i	(a)	Do supervisors use matrix reports to audit enforcement	HER SECTION DOTAINS THE BRICE WAY LOVE		✓ Yes	□No
5. 5	ERVICES		Yes	ACTION REQUIRED	CORRECTED N/A	
а	. Do Area	a personnel recognize the importance of their role in provi	iding motorist and public	services?	✓ Yes	□No
b	. Does th	e commander properly emphasize the importance of serv	vice as outlined in GO 10	00.45?	Yes	□ No
	(1) Are	field personnel aware of beats having heavy service req	uirements?		✓ Yes	□No
	(2) Do	services rendered reflect good beat accountability?	#(#1.4%)	114 of 1 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 -	✓ Yes	□No
	(3) Has	Area established procedures for persons in need of ass	istance?		☑ Yes	□No
С	. Do CHP	415s indicate services are provided to disabled motorist	s?		☑ Yes	□No
	(1) Are	vehicles stored if left on the freeway over four hours?			Yes	□ No
	(2) Are	CHP 422s used in accordance with policy?			🗹 Yes	□No
d	. Are all u	niformed employees annually trained on GO 100.6, Spec	cial Relationships?		☑ Yes	□No
	(1) Do 6	employees complete the CHP 268 for incidents in which i	potential liability may be	incurred?	✓ Yes	□No
6. B	EATS		Yes	NO REQUIRED	N/A	
a.	Does Ar	ea comply with GO 100.64, Beat Descriptions?			✓ Yes	□No
	(1) Are	beats organized in compliance with current policy?			✓ Yes	□No
1	(a)	Can collision causes and locations be effectively isolated	d and addressed?		🛚 Yes	□No
3	(2) Is th	nere effective communication between officers and super	visors relating to probler	ns on various	✓ Yes	□No

STATE OF CALIFORNIA DEPARTMENT OF CALIFORNIA HIGHWAY PATROL AREA MANAGEMENT EVALUATION

LLISIONS, ENFORCEMENTS, AND SERVICES

...P 453C (Rev. 5-06) OPI 009

**********	101	101	hat matheda are used to identify high policion leastings or	honto?		inting and path and a	ad discarrings	·L.
-d byrighter	(3)	VVI	hat methods are used to identify high collision locations or	i beatsr ivio	miniy stat	istics are gathered a	nu dissemiliate	
b.	Are	bea	at descriptions current?		**********			□No
	(1)	Are	e revisions made in accordance with time limitations listed	in GO 100.64,	Beat De	scriptions?	✓ Yes	□ No
	(2)	Are	e beat guides, or similar devices, provided for officers to u	se in the field?			✓ Yes	∏ No
	(3)	Are	e supervisors familiar with the beat structure?			prompted to Change the Street and Art or Street Street	Yes	□No
c.	Are	bea	at instructions current?				✓ Yes	□No
***	(1)	Are	e the following identified:		H			
10011		(a)	Principle landmark locations?		MUMBELLY:		✓ Yes	□No
2012224		(b)	Seasonal fluctuations in traffic flow?				Yes	☑ No
		(c)	High frequency collisions locations?		****		Yes	☑ No
		(d)	Primary collision factors?				☐ Yes	☑ No
	****	(e)	Hazardous areas?				Yes	☑ No
		(f)	Recommended patrol procedures?				Yes	☑ No
PO	ST-	ARF	REST PROCEDURES	Yes Yes		ACTION REQUIRED NO	CORRECTED N/A	
a.	ls p	rose	ecution sought whenever possible?				✓ Yes	□No
-	(1)	Do	collision investigations adequately support prosecution?				✓ Yes	□No
	(2)	Wh	nat is the percentage of arrests resulting from collision inv	estigation? 12.	8%			400000000000000000000000000000000000000
	(3)	Are	e felony hit-and-run collisions adequately investigated?				✓ Yes	□No
		(a)	Is information in the reports sufficient to result in the ide of a criminal complaint?	ntification of the	e suspec	ts and issuance	✓ Yes	□ No
b.	Are	OWI	ner's responsibility citations reviewed by supervisors to er	sure the use o	f approve	ed procedures?	✓ Yes	□No
			cers competent in the use of chemical testing equipment, scurrent?	and are their fo	rensic al	cohol training	☑ Yes	□ No
	(1)		there a system in place to monitor chemical test results in needed?				✓ Yes	□No
	(2)	Do	arrest reports contain necessary documentation to support				✓ Yes	□No
		(a)	Do sergeants and officers know when to notify the distri	ct attorney duri	ng an inv	estigation?	√ Yes	□ No
nee	(3)	Wh	nen are a juvenile's parents notified during an arrest situat	ion? As soon	as practi	cal in accordance w	ith CHP policy	and Are
		SO	OP.		**************************************		-16-41-1(4-17-11-1-2-21)	
		(a)	Who is responsible for the notification? On Duty Serges	int, OIC or the	investiga	ning officer.		
i i	(4)	Are	e officers familiar with citizen's arrest procedure/policy?				✓ Yes	□No
***************************************	(5)	Do	all officers know how to operate PAS devices?				[7] Yes	□No

DEPARTMENT OF CALIFORNIA HIGHWAY PATROL AREA MANAGEMENT EVALUATION

PLLISIONS, ENFORCEMENTS, AND SERVICES

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***		A			
	(a) What system is used to monitor the security, accoun	tability, and calibration of	PAS devices? PAS	devices are loc	ked in the
	briefing room and checked in and out via PAS log bo	iok. PAS devices are not	ed on daily shift worksl	neets during br	riofings. The
	calibration material is maintained in the locked PAS	locker.			
C	Who reviews reports before submission to the district attorney	's office? Area supervi	sors and the Area Cou	rt Officer. Co	mplex or
100 11 11 11	potentially controversial reports are reviewed by the commar	ider and/or lieutenant.		36341 - 10 11 11 11 11 11 11 11 11 11 11 11 11	
	(1) What records are maintained on the number of arrests re-	sulting in the successful f	iling of a criminal comp	plaint? AIS to	ogs.
	Additionally, all rejected cases are reviewed by the Area	Commander and filed w	ith the Court Officer.		
	(2) Do the figures indicate a problem?			[] Yes	☑ No
	(3) Does the court officer have a good rapport with the district	t attorney's office?	Canada Circa de Papario Indonesia de Cara de	✓ Yes	□No
Totalia.	(4) Does the Area commander have a good relationship with	the district attorney?		✓ Yes	□No
maure.	(5) Is there adequate monitoring of the disposition of criminal	cases?		☑ Yes	□ No
е	. Does a review of dismissal requests indicate an apparent prob	olem?		[] Yes	✓ No
8. F	ADAR SPEED ENFORCEMENT	Yes Yes	ACTION REQUIRED No	CORRECTED	
а	Does Area follow the procedures in HPM 100.4, Radar Speed speed enforcement?	Enforcement Manual, in	regards to radar	[∕] Yes	□No
b	Does the Radar Coordinator understand his/her duties and resand is the Area in compliance with program requirements?	sponsibilities as outlined	in HPM 100.4,	✓ Yes	□No
	(1) Has all service been performed according to manufacture	r's specifications?		✓ Yes	□No
	(2) Have speedometers in patrol vehicles used for radar spee radar units other than those used for speed enforcement?				□No
-	(3) Is internal calibration completed according to guidelines in	HPM 100.4?	, of greening and of the 1 states and 1 states are the 1 states and 1	✓ Yes	□No
	(a) Are officers recertified annually?			✓ Yes	□No
	(4) Have radar coordinators received specialized training and	is their training listed on I	ETRS?		□ No
	(5) Are traffic and engineering surveys updated every five year	irs?	eren üzereninyele kerirek bereketilik bir berek ili berek bir m	√ Yes	□No
	(6) Does Area periodically check to ensure "Speed Checked I	by Radar" signs are in pla	ace where required?		□ No
	Has an audit of the radar program been conducted at intervals	of no longer than 24 mor	nths?	✓ Yes	□ No
c.					
c. d.	Are self-evaluations of the Area's radar program accomplished	?		✓ Yes	[] No
9. D		? EVALUATED Yes	ACTION REQUIRED	✓ Yes CORRECTED N/A	□ No
). D	Are self-evaluations of the Area's radar program accomplished	EVALUATEO	A STATE OF THE PROPERTY OF THE	CORRECTED	□No
D ENF	Are self-evaluations of the Area's radar program accomplished RIVING UNDER THE INFLUENCE ORCEMENT PROGRAMS	EVALUATEO	A STATE OF THE PROPERTY OF THE	CORRECTED	□ No
. D	Are self-evaluations of the Area's radar program accomplished RIVING UNDER THE INFLUENCE DRCEMENT PROGRAMS Policies and Procedures	Yes EVALUATED	A STATE OF THE PROPERTY OF THE	CORRECTED N/A	
D ENF	Are self-evaluations of the Area's radar program accomplished RIVING UNDER THE INFLUENCE DRCEMENT PROGRAMS Policies and Procedures (1) Does Area personnel utilize approved FSTs?	Yes al district attorney?	A STATE OF THE PROPERTY OF THE	CORRECTED N/A	□No

AREA MANAGEMENT EVALUATION

PLLISIONS, ENFORCEMENTS, AND SERVICES

االب	453C (R	ev. 5-06) OPI 009		
(. Arrest	Policies and Procedures		THE PROPERTY OF THE PARTY OF TH
	(1) A	re CHP 202s complete and comprehensive?		□No
	(2) A	re CHP 202s reviewed and initialed by a supervisor?	✓ Yes	□No
34.55	(3) A	re CHP 735s, Incident Response Reimbursement Statement, completed according to policy?	✓ Yes	□No
	(a) Are 735s completed and processed within 60 days of the conviction date?	✓ Yes	□No
	(b	Are 735s accurate, and supported by the times recorded on the officer's CHP 4157	✓ Yes	□No
	(4) D	oes Area have an SOP on Hospital Release of In-Custody Arrestees?	✓ Yes	□No
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	(5) D	oes Area utilize the cite and release program?	✓ Yes	□No
STATE	(6) A	re Area personnel familiar with the 0.04 BAC law relative to commercial drivers?	✓ Yes	□No
	(7) A	re Area personnel familiar with the 24-hour commercial lie-up requirements?	Yes	□No
*********	(8) A	re officers familiar with requirements of the zero BAC tolerance for drivers under the age of 217	✓ Yes	□No
	(a) Does Area maintain a file for Administrative Per Se (DS 367) for zero tolerance violations?	✓ Yes	□No
- North Tele	(b	Are officers familiar with the CHP 415 reporting of zero BAC tolerance violations?	✓ Yes	□No
THE STATE OF THE S		re Area officers familiar with requirements in enforcing laws relative to drivers under 21 with a 0.05 BAC greater?	Yes	□ No
10.	(10) D	pes Area have a policy for enforcing laws relative to individuals with three prior DUIs?	✓ Yes	[] No
d	. Does /	Area have policy for retention and preservation of blood and urine samples?	✓ Yes	□No
**********	(1) D	pes Area utilize the Non-Consentual Chemical Testing (NCT) Program?	Yes	☑ No
ale and de fine	(2) Do	pes Area participate in the enhanced NCT Program?	☐ Yes	☑ No
е		Area have established local policy to ensure Administrative Per Se documentation is submitted / within five business days of an arrest?	✓ Yes	□No
f.	Does A	Area have an SOP on the use of PAS devices?	✓ Yes	□No
	(1) Do	pes Area ensure the maximum number are deployed on each shift?	✓ Yes	□No
	(2) W	ho is the Area PAS coordinator? Officer Eduardo Alonzo, #16124		
190000000	(3) Do	es the PAS coordinator maintain the records for use and calibration?	✓ Yes	□ No
	(4) Ar	e PAS devices calibrated every 10 days or 150 tests, whichever occurs first?	✓ Yes	[] No
	(5) Do	es Area maintain records to ensure accountability for each device?	✓ Yes	□ No
g.	Does th	ne Area operate sobriety checkpoints?	✓ Yes	□No
*********	(1) If s	o, does Area have a written plan for each location?	✓ Yes	[] No
	(2) Are	e operational plans retained for two years, plus current?	√ Yes	□No
rapeas.	(3) Do	es Area conduct checkpoints with other agencies?	☐ Yes	☑ No
1	(4) ls :	a supervisor assigned to each checkpoint?	✓ Yes	□No
	(5) Are	PAS devices available at checkpoints?	✓ Yes	□ No

DEPARTMENT OF CALIFORNIA HIGHWAY PATROL

AREA MANAGEMENT EVALUATION

DLLISIONS, ENFORCEMENTS, AND SERVICES

JHP 453C (Rev. 5-06) OPI 009 (6) Is chemical testing available at the sobriety checkpoint location? Yes ☑ No (7) Is the media notified 48 hours in advance? Yes □ No (8) Are CHP 205s, Sobriety Checkpoint Activity Report, submitted to Division and the Research and Planning Section? ✓ Yes □ No h. Does Area participate in the DUI Reporter's Reward Program? ☐ Yes ✓ No CVALUATED ACTION REQUIRED CORRECTED 10. OTHER SPECIAL ENFORCEMENT PROGRAMS N/A Yes Nο a. Is there an airplane speed enforcement program operating within the Area? ✓ Yes ☐ No (1) If so, what is the extent of Area's involvement? Occasionally, depending upon Area staffing, speed enforcement units are assigned to high collision areas. (2) How are personnel selected? Either on duty beat units are directed by the on duty supervisors or if reimbursable OT is authorized, the overtime coordinator will assign units accordance to the MOU. (3) Is training provided? [] No ✓ Yes □ No (4) Does the program have the support of the local district attorney and judges? ✓ Yes □ No Yes (5) Is media reaction favorable? ✓ Yes ☐ No b. Does the Area operate DUI checkpoints? Yes ☐ No (1) Does Area have a written plan? (2) Are checkpoints solely with CHP personnel, or do other agencies participate? CHP Only ✓ Yes □ No (3) Does Area follow guidelines in HPM 70.4, Driving Under the Influence Enforcement Manual? ☑ No (4) Is breath or chemical testing available at the checkpoint? ☐ Yes (5) Is the media notified 48 hours in advance? ✓ Yes □ No □ No (6) Has media reaction been favorable? Yes c. Does Area have personnel assigned to the Special Enforcement Unit (SEU)? Yes ✓ No (1) What is the current mission of the unit? Area conducts periodic SEUs with available beat officers or with officers on grant overtime. There are no officers permanently assigned to an SEU unit, (2) How are members selected? (3) Who supervises the unit? □ No (4) Is the unit effective? Yes

DEPARTMENT OF CALIFORNIA HIGHWAY PATROL AREA MANAGEMENT EVALUATION

OLLISIONS, ENFORCEMENTS, AND SERVICES (Rev. 5-06) OPI 009

d.	l. Does the Area have overtime enforcement programs?		□No
	(1) If so, what are they? Grant funded overtime for DUI, speed, county road and freeway enfor	reement.	
		ministrative control of the control	
	(2) Is assignment of officers consistent with the terms of the Unit 5 contract?	✓ Yes	□ No
е.	(2) Is assignment of officers consistent with the terms of the Unit 5 contract? Are Reimbursable Services Contracts properly Initiated and monitored?		□ No

STATE OF CALIFORNIA
DEPARTMENT OF CALIFORNIA HIGHWAY PATROL
AREA MANAGEMENT EVALUATION
| COLLISIONS, ENFORCEMENTS, AND SERVICES

AREA	DIVISION	NUMBER	
Altadena	Southern	575	
EVALUATED BY		DATE	
Sergeant T. Fran	klin	March 19, 2009	. 6

CHP 453C (Rev. 5-06) OPI 009

INSTRUCTIONS: Indicate items reviewed by placing a check in the "Evaluated" box and/or the "Action Required" box. If this form is used as a Correction Report, the "Correction" box should be initialed and dated as deficiencies are corrected. Answer individual items with "yes" or "no" answers, or fill in the blanks as indicated. If additional comments are necessary, the information can be placed on the CHP 454, Area Management Evaluation Supplement. The Supplement should include significant findings, accomplishments or corrective actions, unresolved items, problems or progress, and the evaluator's overall impressions. This form can be completed in pen or pencil, and the Supplement can be handwritten if desired.

TYPE OF EVALUATION Formal Evaluation Informal Evaluation	SUSPENSE DATE			
FOLLOW-UP REQUIRED Correction Report Yes V No	COMMANDER'S REVIE	W	DATE	
1. HEADQUARTERS STATISTICAL REPORTS	Yes	ACTION REQUIRED	CORRECTED)
a. Do supervisors utilize MIS and SWITRS reports?				□No
b. Are statistical reports reviewed as necessary by superviso	rs?		✓ Yes	□No
(1) How is the information disseminated and filed for futur	re use? Refer to narra	tive.		1 - 1 - 2 - 1 1 - 2
c. Are reports available for interested employees?		V 11 2 3 - 11/81	✓ Yes	□No
2. LOCAL DATA	Yes EVALUATED	ACTION REQUIRED	CORRECTED)
a. Are local statistics collected and data developed for Area c	pperational needs?		✓ Yes	□Ńo
(1) Are PCs utilized to record and store data?			✓ Yes	□No
b. How is data analyzed and presented to field personnel?	Refer to narrative.			
(1) Are visual aids used?				□No
3. COLLISION REDUCTION	Yes	ACTION REQUIRED	CORRECTED)
a. Does Area have written collision reduction plans?			✓ Yes	□No
(1) Are goals and objectives realistic and understandable	?		✓ Yes	□No
(a) Are plans flexible and complete?			Yes	□No
(2) Have the plans been successful?			✓ Yes	□No
(a) Has emphasis been placed in the correct areas?				□No
(b) Is the Area commander familiar with results?			✓ Yes	□No
(c) Are supervisors familiar with Area plans and goals	s?		✓ Yes	□No
(d) Is progress towards goals discussed with all Area	personnel?		✓ Yes	□No
	collision reduction plan	s?		
1 Who has been involved in the development of	common reduction plan			
Who has been involved in the development of Area management with input from supervision				

DEPARTMENT OF CALIFORNIA HIGHWAY PATROL AREA MANAGEMENT EVALUATION

COLLISIONS, ENFORCEMENTS, AND SERVICES

CHP	453C	/Rev	5-06)	OPL	009	

1 11 -	153C (Rev. 5-06) OF 1 009					
	(1) Is deployment prop	ortional to collision and congestion	problems?		✓ Yes	□No
	(a) Are officers' pe	rsonal needs considered?			✓ Yes	□No
	(b) Are special eve	ents properly covered?			✓ Yes	□No
	(c) Are lieutenants	and sergeants deployed based on	needs of the Area?		✓ Yes	□No
	(2) Does the vacation s	schedule follow departmental policy	and address the need	s of the Area?	✓ Yes	□No
	(a) What process i	s used when changes to the maste	er vacation schedule are	e made?		
	Changes are n	nade according to Area SOP.				
	(b) Are special dut	y officers scheduled separately?			✓ Yes	□No
	1 Who replace	es vacationing special duty officers	7 A designate alternate	e officer.		
	2 Are motorcy	cle officers scheduled separately?			✓ Yes	□No
El	NFORCEMENT		Yes Yes	ACTION REQUIRED	CORRECTED)
a.		ity address collision reduction and		v?	✓ Yes	□No
-		collisions used to properly guide en			✓ Yes	□No
		s, 267s, and 202Ds compare with a		P 415 and CHP 100?	✓ Yes	□No
		use matrix reports to audit enforce			✓ Yes	□No
SI	ERVICES		EVALUATED Yes	ACTION REQUIRED	CORRECTED)
a.	Do Area personnel reco	gnize the importance of their role in	n providing motorist and	d public services?	✓ Yes	□No
b.	Does the commander pr	roperly emphasize the importance	of service as outlined in	GO 100.45?	✓ Yes	□No
-,-	(1) Are field personnel	aware of beats having heavy servi	се requirements?		✓ Yes	□ No
	(2) Do services rendere	ed reflect good beat accountability?	?		✓ Yes	□No
	(3) Has Area establishe	ed procedures for persons in need	of assistance?	0.00	✓ Yes	□No
C.	Do CHP 415s indicate s	ervices are provided to disabled m	otorists?		✓ Yes	□No
	(1) Are vehicles stored	if left on the freeway over four hou	irs?		✓ Yes	□No
	(2) Are CHP 422s used	in accordance with policy?			✓ Yes	□No
d.	Are all uniformed emplo	yees annually trained on GO 100.6	6, Special Relationships	s?	✓ Yes	□No
	(1) Do employees com	plete the CHP 268 for incidents in	which potential liability	may be incurred?	✓ Yes	□No
ВІ	EATS		Yes Yes	ACTION REQUIRED	CORRECTE	D
а.	Does Area comply with	GO 100.64, Beat Descriptions?			✓ Yes	□No
	(1) Are beats organized	d in compliance with current policy	?		✓ Yes	□No
	(a) Can collision o	auses and locations be effectively i	isolated and addressed	1?	✓ Yes	□No
	(2) Is there effective co	mmunication between officers and	supervisors relating to	problems on various		□No
	1112	ppp and a second				

AREA MANAGEMENT EVALUATION

COLLISIONS, ENFORCEMENTS, AND SERVICES

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(3) What met	thods are used to identify high collision locations	on beats?			11	
	Refer to	narrative.					
b. <i>A</i>	Are beat desc	riptions current?				✓ Yes	□No
(1) Are revisi	ons made in accordance with time limitations list	ted in GO 100.64, Bo	eat Desc	riptions?	✓ Yes	□No
(:	2) Are beat	guides, or similar devices, provided for officers to	o use in the field?			✓ Yes	□No
(;	3) Are super	visors familiar with the beat structure?				Yes	□No
c. A	re beat instru	uctions current?		•====		√ Yes	□No
(1) Are the fo	Illowing identified:					
		iple landmark locations?				√ Yes	□No
	(b) Seas	onal fluctuations in traffic flow?				✓ Yes	□No
	(c) High	frequency collisions locations?				✓ Yes	□No
	- Venne	ary collision factors?	×115 i 3			✓ Yes	□No
		rdous areas?				✓ Yes	□No
		mmended patrol procedures?				✓ Yes	□No
POS	T-ARREST F	PROCEDURES	EVALUATED Yes	P	ACTION REQUIRED	CORRECTED)
		sought whenever possible?	168			✓ Yes	□ No
		on investigations adequately support prosecution	n?			✓ Yes	□No
-		ne percentage of arrests resulting from collision i		oximately	y 4.8%.		
		hit-and-run collisions adequately investigated?				✓ Yes	□No
,	(a) Is inf	ormation in the reports sufficient to result in the i		suspects	and issuance	✓ Yes	□No
b. А	re owner's re	esponsibility citations reviewed by supervisors to	ensure the use of a	pproved	procedures?	✓ Yes	□No
	re officers co	mpetent in the use of chemical testing equipment?	nt, and are their fore	ensic alco	phol training	✓ Yes	□No
(1) Is there a	system in place to monitor chemical test results?	in order to determin	ne if addi	tional training	✓ Yes	□No
(2	2) Do arrest	reports contain necessary documentation to sup	pport successful pro	secution'	?	✓ Yes	□No
	(a) Do se	ergeants and officers know when to notify the dis	strict attorney during	an inve	stigation?	✓ Yes	□No
(3	3) When are	a juvenile's parents notified during an arrest situ	uation? Immediate	ly after t	he arrest.		
	2-111	X-2000	3000	-,:-			
	(a) Who	is responsible for the notification? The arresting	g Officer.				
(4) Are office	rs familiar with citizen's arrest procedure/policy?)				□No
							□No

DEPARTMENT OF CALIFORNIA HIGHWAY PATROL AREA MANAGEMENT EVALUATION

COLLISIONS, ENFORCEMENTS	AND	SERVICES	S
CHP 453C (Rev. 5-06) OPI 009			

/HP	453C (Rev. 5-06) OPI 009					
	(a) What system is used to mor	tor the security, accountab	ility, and calibrati	on of PAS devices?		
	Refer to narrative.					
d	. Who reviews reports before submiss	on to the district attorney's	office? A super	visor and the court filing a	nd / or felony o	officer.
	(1) What records are maintained on	the number of arrests resul	ting in the succes	sful filing of a criminal com	plaint?	
	Refer to narrative.					
	(2) Do the figures indicate a problen	?			☐Yes	✓ No
	(3) Does the court officer have a go	d rapport with the district a	ttorney's office?		✓ Yes	□No
	(4) Does the Area commander have	a good relationship with th	e district attorney	7	✓ Yes	□No
	(5) Is there adequate monitoring of	ne disposition of criminal ca	ases?		✓ Yes	□No
е	. Does a review of dismissal requests	ndicate an apparent proble	m?	8	Yes	☑ No
. R	ADAR SPEED ENFORCEMENT		Yes Yes	ACTION REQUIRED	CORRECTED)
а	Does Area follow the procedures in hoped enforcement?	PM 100.4, Radar Speed E	nforcement Manu	al, in regards to radar	✓ Yes	□No
b	. Does the Radar Coordinator underst and is the Area in compliance with p	nd his/her duties and responding requirements?	onsibilities as out	lined in HPM 100.4,	✓ Yes	□No
	(1) Has all service been performed	ccording to manufacturer's	specifications?		✓ Yes	□No
	(2) Have speedometers in patrol veradar units other than those used	icles used for radar speed for speed enforcement?	enforcement bee	n calibrated by certified		□No
	(3) Is internal calibration completed	according to guidelines in F	1PM 100.4?		✓ Yes	□No
	(a) Are officers recertified annu	ally?	2011		✓ Yes	□No
	(4) Have radar coordinators received	specialized training and is	their training liste	ed on ETRS?	✓ Yes	□No
	(5) Are traffic and engineering surve	ys updated every five year	s?		✓ Yes	□No
	(6) Does Area periodically check to	ensure "Speed Checked by	/ Radar" signs are	e in place where required?	✓ Yes	□ No
С	. Has an audit of the radar program be	en conducted at intervals o	of no longer than :	24 months?	✓ Yes	□No
d	. Are self-evaluations of the Area's rac	ar program accomplished?			✓ Yes	□No
, C	ORIVING UNDER THE INFLUENCE ORCEMENT PROGRAMS		Yes	ACTION REQUIRED	CORRECTE	D
а	. Policies and Procedures					
	(1) Does Area personnel utilize app	oved FSTs?			✓ Yes	□No
	(2) Does Area utilize additional FST	s at the request of the local	I district attorney?		☐ Yes	✓ No
	(3) Do officers utilize CHP 202C, In	uence Evaluation (Rolling	Log)?		✓ Yes	□ No
b	. Are officers familiar with related code	s relative to drug influence	?		✓ Yes	□No

DEPARTMENT OF CALIFORNIA HIGHWAY PATROL AREA MANAGEMENT EVALUATION

COLLISIONS, ENFORCEMENTS, AND SERVICES

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-				
	c.	Arrest Policies and Procedures		
		(1) Are CHP 202s complete and comprehensive?	✓ Yes	□No
		(2) Are CHP 202s reviewed and initialed by a supervisor?	✓ Yes	□No
		(3) Are CHP 735s, Incident Response Reimbursement Statement, completed according to policy?	✓ Yes	□No
		(a) Are 735s completed and processed within 60 days of the conviction date?	✓ Yes	□No
***		(b) Are 735s accurate, and supported by the times recorded on the officer's CHP 415?	✓ Yes	□No
-		(4) Does Area have an SOP on Hospital Release of In-Custody Arrestees?	✓ Yes	□No
_		(5) Does Area utilize the cite and release program?	✓ Yes	□No
		(6) Are Area personnel familiar with the 0.04 BAC law relative to commercial drivers?	√ Yes	□No
-		(7) Are Area personnel familiar with the 24-hour commercial tie-up requirements?	✓ Yes	□No
		(8) Are officers familiar with requirements of the zero BAC tolerance for drivers under the age of 21?	✓ Yes	□No
-		(a) Does Area maintain a file for Administrative Per Se (DS 367) for zero tolerance violations?	✓ Yes	□ No 、
		(b) Are officers familiar with the CHP 415 reporting of zero BAC tolerance violations?	✓ Yes	□ No
		(9) Are Area officers familiar with requirements in enforcing laws relative to drivers under 21 with a 0.05 BAC or greater?	✓ Yes	□No
).		(10) Does Area have a policy for enforcing laws relative to individuals with three prior DUIs?	✓ Yes	□No
-	d.	Does Area have policy for retention and preservation of blood and urine samples?	✓ Yes	□No
-		(1) Does Area utilize the Non-Consentual Chemical Testing (NCT) Program?	Yes	☑ No
_		(2) Does Area participate in the enhanced NCT Program?	☐ Yes	☑ No
	e.	Does Area have established local policy to ensure Administrative Per Se documentation is submitted to DMV within five business days of an arrest?	✓ Yes	□No
	f.	Does Area have an SOP on the use of PAS devices?	✓ Yes	□No
		(1) Does Area ensure the maximum number are deployed on each shift?	Yes	□No
		(2) Who is the Area PAS coordinator? Officer J. Will		
		(3) Does the PAS coordinator maintain the records for use and calibration?	Yes	□No
		(4) Are PAS devices calibrated every 10 days or 150 tests, whichever occurs first?	Yes	□No
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	(5) Does Area maintain records to ensure accountability for each device?	Yes	□No
	g.	Does the Area operate sobriety checkpoints?	✓ Yes	□No
		(1) If so, does Area have a written plan for each location?	√ Yes	□No
		(2) Are operational plans retained for two years, plus current?	✓ Yes	□No
		(3) Does Area conduct checkpoints with other agencies?	✓ Yes	□No
		(4) Is a supervisor assigned to each checkpoint?	✓ Yes	□No
		(5) Are PAS devices available at checkpoints?	✓ Yes	□No

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OIII 40	00 (1.64. 0 00) 01 1 000				
(Is chemical testing available at the sobriety checkpoint lo	cation?		☐ Yes	☑ No
(7) Is the media notified 48 hours in advance?	✓ Yes	□ No .		
(8) Are CHP 205s, Sobriety Checkpoint Activity Report, subn Planning Section?	✓ Yes	□No		
h. [Does Area participate in the DUI Reporter's Reward Program	?		☐ Yes	☑ No
10. OT	HER SPECIAL ENFORCEMENT PROGRAMS	EVALUATED Yes	ACTION REQUIRED	CORRECTED	2
a. I:	s there an airplane speed enforcement program operating wi		- Louis	Yes	☑ No
(If so, what is the extent of Area's involvement?				
(2	2) How are personnel selected?				
(3	3) Is training provided?			☐ Yes	□No
(4	4) Does the program have the support of the local district at	torney and judges?		☐ Yes	□No
(5	5) Is media reaction favorable?			☐ Yes	□No
b. [Does the Area operate DUI checkpoints?			✓ Yes	□No
(*	1) Does Area have a written plan?			✓ Yes	□No
(2	2) Are checkpoints solely with CHP personnel, or do other a				
	See narrative.				
(3	3) Does Area follow guidelines in HPM 70.4, Driving Under	✓ Yes	□No		
(4	(4) Is breath or chemical testing available at the checkpoint?				☑ No
(5	5) Is the media notified 48 hours in advance?				□No
(6	6) Has media reaction been favorable?		1110	✓ Yes	□No
c. D	oes Area have personnel assigned to the Special Enforceme	ent Unit (SEU)?		☐ Yes	☑ No 🤏
(1	What is the current mission of the unit?			_((
(2	2) How are members selected?	and the selfence			
(3	3) Who supervises the unit?				
(4	I) Is the unit effective?			☐ Yes	□No
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d.	Does the Area have overtime enforcement programs?	☑ Yes ☐ No
	(1) If so, what are they? See narrative.	
		×
	(2) Is assignment of officers consistent with the terms of the Unit 5 contract?	☑ Yes ☐ No
e.	Are Reimbursable Services Contracts properly initiated and monitored?	☑ Yes ☐ No
	(1) Do overtime costs stay within the amount stipulated by the contract?	☑ Yes ☐ No